

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

Obj. Deadline: October 5, 2023, at 4:00 p.m. ET

Hearing Date: December 13, 2023, at 1:00 p.m. ET

**SECOND CONSOLIDATED MONTHLY AND SECOND INTERIM APPLICATION OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM MAY 1, 2023 THROUGH JULY 31, 2023**

**SUMMARY (LOCAL FORM 101)<sup>2</sup>**

Name of applicant:

Katherine Stadler, Fee Examiner, and  
Godfrey & Kahn, S.C., Counsel to the  
Fee Examiner (“the **Applicants**”)

Authorized to provide professional services to:

Fee Examiner

Petition Dates:

November 11 and November 14, 2022

Fee Examiner’s Appointment Date:

March 8, 2023

Godfrey & Kahn Retention Date:

April 12, 2023, retroactive to February  
17, 2023

Period for which compensation and  
reimbursement is sought:

May 1 – July 31, 2023  
(the “**Compensation Period**”)

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<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

<sup>2</sup> This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

Amount of compensation sought as actual, reasonable, and necessary:	\$622,486.75
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Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$7,460.21
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Total compensation approved by interim order to date:	\$0
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Total expenses approved by interim order to date:	\$0
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Total allowed compensation paid to date:	\$0
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Total allowed expenses paid to date:	\$0
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Blended rate in this application for all attorneys, including the Fee Examiner:	\$556.24
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Blended rate in this application for all timekeepers:	\$560.32
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This is a *monthly and interim* application

Prior Interim Fee Applications:

*First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023 [D.I. 2518]*  
Approval Pending

Prior Interim or Monthly Fee Payments to Date:	\$0
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Compensation sought in this application already paid pursuant to the Interim Compensation Order but not yet allowed:	\$0
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Expenses sought in this application already paid pursuant to the Interim Compensation Order but not yet approved as interim expense reimbursement:	\$0
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Number of professionals included in this application:	14
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If applicable, number of professionals in this application not included in staffing plan approved by client:	0
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If applicable, difference between fees budgeted and compensation sought during the Compensation Period:	\$33,438.25 less than \$655,925.00 budgeted
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Are any rates higher than those approved or disclosed at retention: No

Number of professionals billing fewer than 15 hours to the case during the Compensation Period: 3

*This Application includes 8.5 hours and \$5,360.00 in fees incurred in connection with the preparation of fee applications on behalf of the Applicants.*

### **SUMMARY OF PRIOR APPLICATIONS**

Date Filed	Period Covered	Order Entered	Requested		Allowed		Paid		Approved Remaining Unpaid	
			Fees	Expenses	Fees	Expenses	Fees	Expenses	Fees	Expenses
9/15/23 [D.I. 2518]	Feb 17 – April 30, 2023	<i>awaiting approval</i>	\$455,708.00	\$5,842.90	<i>awaiting approval</i>	<i>awaiting approval</i>	\$0.00	\$0.00	N/A	N/A
		<b>Totals:</b>	<b>\$455,708.00</b>	<b>\$5,842.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

### **ATTACHMENTS TO FEE APPLICATION**

#### **EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

#### **EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

### **EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

### **EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

### **EXHIBIT E: DETAILED TIME RECORDS**

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

### **EXHIBIT F: DETAILED EXPENSE RECORDS**

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.<sup>3</sup>

### **EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES**

The “Customary and Comparable Compensation Disclosures with Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

### **EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plan, as required by ¶ E of the U.S. Trustee Guidelines, is attached to this Application as **Exhibit H**.

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<sup>3</sup> In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

## FEE APPLICATION

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023* (the “**Fee Application** or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Application requests interim allowance of compensation for professional services and reimbursement of actual and necessary expenses incurred from May 1, 2023 through July 31, 2023 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$622,486.75 in fees and \$7,460.21 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$556.24 for attorneys (including the Fee Examiner) and \$560.32 for all timekeepers. The Fee Examiner Order provided for an hourly rate of \$695.00 for the Fee Examiner, as set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829]. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the hourly rate schedule to be applied by Godfrey &

Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.

### **BACKGROUND**

1. On November 11 and November 14, 2023, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).

3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.<sup>4</sup> The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.

4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

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<sup>4</sup> Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

5. During the Compensation Period, the Fee Examiner and counsel reviewed and reported on nine first interim fee applications (corresponding to the “**First Interim Fee Period**,” November 11, 2022 through January 31, 2023) and began reviewing and reporting on eight second interim fee applications (corresponding to the “**Second Interim Fee Period**,” February 1, 2023 through April 30, 2023).

### **THE APPLICANTS**

6. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been primarily performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Debbie Machalow, Ryan Larson, Julia Karajeh, Aashay Patel, Kathleen Boucher, and Erin Lewerenz.

7. The professional background and qualifications of the Fee Examiner and her counsel were set forth in detail in the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* [D.I. 2518] (the “**First Interim Application**”) at ¶¶ 7-19 and are incorporated herein by reference.

8. Two additional Godfrey & Kahn professionals also provided services during the Second Interim Fee Period. Angela Peterson, a litigation paralegal, performed specialized review of several confidential Letter Reports’ supporting exhibit sets. Jamie Kroening, a research assistant, provided cite check support.

### **DESCRIPTION OF SERVICES PROVIDED**

9. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 1,222.7 hours of professional services and with this Application request an allowance of interim compensation of \$622,486.75. The blended hourly rate for the hours included in this

Application is equal to \$560.32. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

10. During the Compensation Period, the Applicants continued reviewing nine First Interim Fee Period applications, issued confidential letter reports and comprehensive sets of exhibits (“**Letter Reports**”) evaluating eight of them, and negotiated stipulated reductions. The Applicants also reviewed eight Second Interim Fee Period applications and began drafting corresponding Letter Reports.

11. The fee review process began with the Applicant’s data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner’s attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

12. The results of the First Interim Fee Period application analysis were ultimately distilled into detailed exhibits and summarized in confidential Letter Reports issued to Retained Professionals in May 2023. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

13. The Applicants communicated with each Retained Professional regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner’s guidance and subject to her final approval.

14. Consistent with the schedule in the Fee Examiner Order and Interim Compensation Order, most Retained Professionals filed their Second Interim Fee Period



applications around June 15, 2023. Applicants began the same review and analysis process for those Second Interim Fee Period applications and distilled those results into Letter Reports issued to Retained Professionals in August 2023.

15. On June 20, 2023, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Fee Review Process and First Interim Fee Applications Scheduled for Uncontested Hearing on June 28, 2023* [D.I. 1663] (the “**Summary Report**”), outlining observations about the First Interim Fee Period applications and recommending the approval of eight of them, with stipulated adjustments.

16. The services for which Godfrey & Kahn requests compensation have been provided in 12 categories, summarized here.

17. Matters 006A-006N: Retained Professionals—Application Review and Reporting: \$509,541.00 (933.1 hours). During the Compensation Period, Godfrey & Kahn analyzed the First and Second Interim Fee Period applications of various professionals and consulted with the Fee Examiner about those analyses. Godfrey & Kahn issued the First Interim Fee Period Letter Reports, negotiated stipulated reductions, and began drafting Second Interim Fee Period Letter Reports (issued after the Compensation Period) to the Retained Professionals.

18. Matter 0003: Godfrey & Kahn Fee Applications: \$5,360.00 (8.5 hours). Services provided in this category included preparation of the Applicants’ First Interim Application and supporting exhibits.

19. Matter 0004: Contact/Communications with the Fee Examiner: \$11,572.00 (17.2 hours). Services provided in this category include communications between the Fee Examiner and counsel on reporting protocol, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

20. Matter 0005: Contact/Communications with the U.S. Trustee: \$1,068.00 (1.6 hours). Professionals recorded time under this matter communicating with the U.S. Trustee on several Retained Professionals' fee applications and general matters related to the fee review and reporting process.

21. Matter 0006: Contact/Communications with Retained Professionals: \$1,143.00 (1.7 hours). Professionals provided services in this category not limited to a single retained professional, including communicating with professionals on supporting submissions and the agreed filing extension for the first court summary report.

22. Matter 0007: Developing Fee Protocol and Standards: \$2,320.50 (3.6 hours). Services provided in this category include discussion and development of policies and timelines to help guide the fee review process and ensure uniformity and consistency of treatment of professionals.

23. Matter 0010: Database Maintenance: \$14,873.00 (21.4 hours). This task category encompasses Mr. Dalton's time to develop and maintain Godfrey & Kahn's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

24. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent Filings: \$5,100.00 (13.6 hours). This task category includes time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

25. Matter 0013: Reviewing Filed Documents and Factual Research: \$13,452.00 (21.0 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

26. Matter 0014: Prepare for and Attend Hearings: \$2,452.50 (3.7 hours). Time spent preparing for and attending hearings appears in this task category, including the Fee Examiner's and Mr. Hancock's preparations to attend the (ultimately cancelled) June 28, 2023 fee hearing. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

27. Matter 0015: Drafting Documents to be filed with the Court: \$49,023.50 (78.1 hours). This category includes time spent preparing and filing the Fee Examiner's Summary Report with recommendations for the First Interim Fee Period applications.

28. Matter 0017: Non-Working Travel Including Delays: \$6,581.25 (19.2 hours). This category includes the Applicants' time traveling to and from Wilmington in June for the (ultimately cancelled) fee hearing.

#### **REQUEST FOR APPROVAL OF COMPENSATION**

29. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

30. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have

helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

31. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

32. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. The rates for services provided in this case have not changed since the commencement of this engagement. There is no agreement or understanding between the Applicants and any other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

33. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

34. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration Of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

35. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

36. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED DURING THE COMPENSATION PERIOD**

37. The Applicants incurred total expenses from May 1, 2023 through July 31, 2023 in the amount of \$7,460.21. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

38. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

39. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

**UST GUIDELINES QUESTIONNAIRE**

40. The following is provided in compliance with ¶ C.5 of the U.S. Trustee Guidelines:

**Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

**Response:** No.

**Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Response:** Not applicable. Actual fees sought in this Application are less than budgeted.

**Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Response:** No.

**Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside

of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

**Response:** No.

**Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Response:** No.

**Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Response:** Not applicable. The Application does not include any rate increases.

#### **NOTICE AND NO PRIOR APPLICATION**

41. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient, and that no other or further notice be provided.

42. No previous request for the relief sought has been made by the Applicants to this or any other court.

### CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$622,486.75 in fees and \$7,460.21 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to promptly pay these amounts, subject to the final fee application process.

Dated: September 15, 2023

GODFREY & KAHN, S.C.

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

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*Counsel to the Fee Examiner*



**CERTIFICATION**

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Fee Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.  
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*Counsel to the Fee Examiner*

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

**Obj. Deadline: October 5, 2023, at 4:00 p.m. ET**

**Hearing Date: December 13, 2023, at 1:00 p.m. ET**

**NOTICE OF INTERIM FEE APPLICATION**

**PLEASE TAKE NOTICE** that Godfrey & Kahn, S.C. has filed the *Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023* (the “**Application**”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley ([kranzleya@sullcrom.com](mailto:kranzleya@sullcrom.com)) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis ([landis@lrclaw.com](mailto:landis@lrclaw.com)) and Kimberly A. Brown ([brown@lrclaw.com](mailto:brown@lrclaw.com)); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen ([krishansen@paulhastings.com](mailto:krishansen@paulhastings.com)), Erez Gilad ([erezgilad@paulhastings.com](mailto:erezgilad@paulhastings.com)) and Gabriel Sasson ([gabesasson@paulhastings.com](mailto:gabesasson@paulhastings.com)) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn ([mlunn@ycst.com](mailto:mlunn@ycst.com)) and Robert F. Poppiti, Jr. ([rpoppiti@ycst.com](mailto:rpoppiti@ycst.com)); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Juliet Sarkessian ([juliet.m.sarkessian@usdoj.gov](mailto:juliet.m.sarkessian@usdoj.gov)); and (iv) Fee Examiner ([FTXFeeExaminer@gklaw.com](mailto:FTXFeeExaminer@gklaw.com)) and Attorney for Fee Examiner, Mark Hancock

<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

(mhancock@gklaw.com) by no later than **October 5, 2023 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

**PLEASE TAKE FURTHER NOTICE** that a hearing on the Application will be held on **December 13, 2023, at 1:00 p.m** before The Honorable John T. Dorsey at the Bankruptcy Court, 824 North Market Street, 5th Floor, Courtroom 5, Wilmington, Delaware 19801. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

**PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE RELIEF REQUESTED IN THE INTERIM APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING, IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER.**

Dated: September 15, 2023

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

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*Counsel to the Fee Examiner*

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I, Mark W. Hancock, hereby certify that on September 15, 2023, I caused a copy of the foregoing *Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: September 15, 2023

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock  
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.  
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<sup>1</sup> The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.

EXHIBIT A

**EXHIBIT A**

Godfrey &amp; Kahn, S.C.

List of Professionals

May 1, 2023 through July 31, 2023

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
Shareholders						
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$695	0	133.7	\$92,921.50
Mark Hancock	Litigation	2007 IL 2015 WI	\$640	0	196.6	\$125,824.00
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$680	0	62.7	\$42,636.00
Leah Viola	Fee Review	2011 WI	\$550	0	127.4	\$70,070.00
Associates						
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$535	0	144.4	\$77,254.00
Julia Karajeh	Corporate	2022 WI	\$425	0	112.8	\$47,940.00
Ryan Larson	Bankruptcy	2021 WI	\$425	0	94.7	\$40,247.50
Debbie Machalow	Litigation	2016 NY 2019 WI	\$535	0	10.5	\$5,617.50
Aashay Patel	Corporate	2022 WI	\$425	0	87.3	\$37,102.50
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$695	0	101.5	\$70,542.50
Kathleen Boucher	Bankruptcy Paralegal		\$375	0	32.7	\$12,262.50
Erin Lewerenz	Bankruptcy Paralegal		\$325	0	1.4	\$455.00
Peterson, Angela	Litigation Paralegal		\$375	0	15.0	\$5,625.00
Kroening, Jamie	Research Assistant		\$285	0	2.0	\$570.00
			Total		1,122.7	\$629,068.00
			Less 50% for non-working travel			-\$6,581.25
			Fees Requested in this Application			\$622,486.75

## EXHIBIT B

**EXHIBIT B**

Godfrey &amp; Kahn, S.C.

Compensation by Project Category

May 1, 2023 through July 31, 2023

<b>Matter Number</b>	<b>Project Category</b>	<b>Hours Billed</b>	<b>Fees Billed</b>
0003	Godfrey & Kahn Fee Applications	8.5	\$5,360.00
0004	Communications with the Fee Examiner	17.2	\$11,572.00
0005	Communicatons with U.S. Trustee	1.6	\$1,068.00
0006	Communications with retained professionals	1.7	\$1,143.00
0007	Developing fee protocol and standards	3.6	\$2,320.50
0010	Database maintenance	21.4	\$14,873.00
0011	Docket monitoring	13.6	\$5,100.00
0013	Reviewing filed documents and factual research	21.0	\$13,452.00
0014	Prepare for and attend hearings	3.7	\$2,452.50
0015	Drafting documents to be filed with court	78.1	\$49,023.50
0017	Non-working travel including delays	19.2	\$6,581.25
006A	Alvarez & Marsal	123.4	\$57,529.50
006B	AlixPartners	94.5	\$49,134.50
006C	Ernst & Young	60.1	\$30,947.00
006D	FTI	109.1	\$62,747.00
006F	Kroll	0.2	\$75.00
006G	Landis Rath	89.1	\$47,066.50
006I	Paul Hastings	150.9	\$88,136.00
006K	Quinn Emanuel	105.1	\$51,280.50
006M	Sullivan & Cromwell	116.6	\$73,477.50
006N	Young Conaway	84.1	\$49,147.50
<b>Totals</b>		<b>1,122.7</b>	<b>\$622,486.75</b>



## EXHIBIT C

**EXHIBIT C**

Godfrey &amp; Kahn, S.C.

Expense Summary

May 1, 2023 through July 31, 2023

Expense Category	Amount
Airfare	\$1,531.00
Database Vendor	\$3,556.67
Lodging	\$925.00
Meals	\$82.04
PACER	\$86.20
Parking	\$6.00
Taxi/Uber	\$393.64
Train Fare	\$343.00
Westlaw	\$536.66
<b>Total</b>	<b>\$7,460.21</b>

## EXHIBIT D

## EXHIBIT D

Godfrey & Kahn, S.C.  
List of Professionals by Matter  
May 1, 2023 through July 31, 2023

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hancock, Mark		Karajeh, Julia		Kroening, Jamie		Larson, Ryan		Lewerenz, Erin		Machalow, Debbie		Patel, Aashay		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees				
0003	Godfrey & Kahn Fee Applications							4.6	\$3,197.00	0.2	\$128.00																3.7	\$2,035.00	8.5	\$5,360.00	
0004	Communications with the Fee Examiner			2	\$1,360.00			0.2	\$139.00	6.4	\$4,096.00														8.6	\$5,977.00			17.2	\$11,572.00	
0005	Communicatons with U.S. Trustee									0.8	\$512.00														0.8	\$556.00			1.6	\$1,068.00	
0006	Communications with retained professionals									0.7	\$448.00														1	\$695.00			1.7	\$1,143.00	
0007	Developing fee protocol and standards	0.2	\$107.00	0.5	\$340.00					2	\$1,280.00							0.2	\$107.00						0.7	\$486.50			3.6	\$2,320.50	
0010	Database maintenance							21.4	\$14,873.00																				21.4	\$14,873.00	
0011	Docket monitoring					13.6	\$5,100.00																					13.6	\$5,100.00		
0013	Reviewing filed documents and factual research	0.9	\$481.50	0.3	\$204.00					3.1	\$1,984.00	1.7	\$722.50			0.6	\$255.00								13	\$9,035.00	1.4	\$770.00	21.0	\$13,452.00	
0014	Prepare for and attend hearings					0.2	\$75.00			1	\$640.00														2.5	\$1,737.50			3.7	\$2,452.50	
0015	Drafting documents to be filed with court	3.3	\$1,765.50			3.8	\$1,425.00			9.3	\$5,952.00			2	\$570.00	0.2	\$85.00	0.3	\$97.50						45.3	\$31,483.50	13.9	\$7,645.00	78.1	\$49,023.50	
0017	Non-working travel including delays									3.3	\$2,112.00														15.9	\$11,050.50			19.2	\$6,581.25	
006A	Alvarez & Marsal					3.2	\$1,200.00	6.8	\$4,726.00	9.9	\$6,336.00					93.9	\$39,907.50							4.1	\$1,537.50	5.5	\$3,822.50			123.4	\$57,529.50
006B	AlixPartners					0.4	\$150.00	5.6	\$3,892.00	31	\$19,840.00														3.5	\$2,432.50	0.2	\$110.00	94.5	\$49,134.50	
006C	Ernst & Young							6.2	\$4,309.00	17.1	\$10,944.00														0.2	\$139.00			60.1	\$30,947.00	
006D	FTI	0.5	\$267.50	12.4	\$8,432.00	1.2	\$450.00	8.4	\$5,838.00									1.1	\$357.50						2.6	\$1,807.00	82.9	\$45,595.00	109.1	\$62,747.00	
006F	Kroll					0.2	\$75.00																					0.2	\$75.00		
006G	Landis Rath					2.4	\$900.00	6.2	\$4,309.00	27.1	\$17,344.00	40.6	\$17,255.00											4.8	\$1,800.00	7.3	\$5,073.50	0.7	\$385.00	89.1	\$47,066.50
006I	Paul Hastings	76.1	\$40,713.50	25.7	\$17,476.00	3.1	\$1,162.50	9.9	\$6,880.50	2.3	\$1,472.00															12.7	\$8,826.50	21.1	\$11,605.00	150.9	\$88,136.00
006K	Quinn Emanuel					2.4	\$900.00	6.3	\$4,378.50	18.2	\$11,648.00	70.5	\$29,962.50											3	\$1,125.00	4.7	\$3,266.50			105.1	\$51,280.50
006M	Sullivan & Cromwell	12.2	\$6,527.00			0.7	\$262.50	20.8	\$14,456.00	63.7	\$40,768.00									10.3	\$5,510.50				7.3	\$5,073.50	1.6	\$880.00	116.6	\$73,477.50	
006N	Young Conaway	51.2	\$27,392.00	21.8	\$14,824.00	1.5	\$562.50	5.1	\$3,544.50	0.5	\$320.00														2.1	\$1,459.50	1.9	\$1,045.00	84.1	\$49,147.50	
		144.4	\$77,254.00	62.7	\$42,636.00	32.7	\$12,262.50	101.5	\$70,542.50	196.6	\$125,824.00	112.8	\$47,940.00	2	\$570.00	94.7	\$40,247.50	1.4	\$455.00	10.5	\$5,617.50	87.3	\$37,102.50	15	\$5,625.00	133.7	\$92,921.50	127.4	\$70,070.00	1,122.7	\$622,486.75

EXHIBIT E

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn Fee Applications	6/1/2023	Viola, Leah	\$550	2.9	\$1,595.00	Begin drafting first interim application.
0003	Godfrey & Kahn Fee Applications	6/7/2023	Viola, Leah	\$550	0.6	\$330.00	Continue drafting first interim application.
0003	Godfrey & Kahn Fee Applications	6/14/2023	Viola, Leah	\$550	0.2	\$110.00	Review status of first interim draft and exhibits.
0003	Godfrey & Kahn Fee Applications	7/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Mr. Dalton and Ms. Viola regarding first interim fee application.
0003	Godfrey & Kahn Fee Applications	7/26/2023	Dalton, Andy	\$695	4.6	\$3,197.00	Create revise and verify fee and expense exhibits to G&K first interim fee application.
<b>0003</b>	<b>Godfrey &amp; Kahn Fee Applications</b>	<b>Matter Totals</b>			<b>8.5</b>	<b>\$5,360.00</b>	
0004	Communications with the Fee Examiner	5/2/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding status of first interim letter reports and exhibits.
0004	Communications with the Fee Examiner	5/2/2023	Stadler, Katherine	\$695	0.2	\$139.00	Office conference with Mr. Hancock on letter report drafts and timing.
0004	Communications with the Fee Examiner	5/9/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler and Ms. Andres regarding procedures and protocols for finalizing and serving first interim letter reports.
0004	Communications with the Fee Examiner	5/9/2023	Stadler, Katherine	\$695	0.6	\$417.00	Confer with Mr. Hancock and Ms. Andres on reporting protocol and process for issuing first interim letter reports.
0004	Communications with the Fee Examiner	5/9/2023	Andres, Carla	\$680	0.6	\$408.00	Confer with Ms. Stadler and Mr. Hancock about reporting protocol and process for issuing first interim letter reports.
0004	Communications with the Fee Examiner	5/18/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Fee Examiner regarding first interim letter report negotiations and planning for fee hearing and second interim fee applications.
0004	Communications with the Fee Examiner	5/18/2023	Stadler, Katherine	\$695	0.4	\$278.00	Office conference with Mr. Hancock on first interim letter report negotiation process, upcoming fee hearing, and second interim fee period reports--substance, timing, and staffing.
0004	Communications with the Fee Examiner	6/6/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Confer with Ms. Stadler regarding all Debtors' professionals' responses to first interim letter reports.
0004	Communications with the Fee Examiner	6/6/2023	Stadler, Katherine	\$695	1.9	\$1,320.50	Office conference with Mr. Hancock on debtor professionals' letter report response and Fee Examiner replies.
0004	Communications with the Fee Examiner	6/12/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding draft report to court and status of negotiations.
0004	Communications with the Fee Examiner	6/12/2023	Stadler, Katherine	\$695	0.6	\$417.00	Telephone conference with Mr. Hancock on summary reporting schedule and substance and status of negotiations generally.
0004	Communications with the Fee Examiner	6/13/2023	Dalton, Andy	\$695	0.2	\$139.00	Draft correspondence to Ms. Stadler concerning law firm hourly rates billed during the first interim fee period.
0004	Communications with the Fee Examiner	6/15/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer (multiple calls) with Ms. Stadler regarding first interim status report and negotiations with professionals regarding first interim fee applications.
0004	Communications with the Fee Examiner	6/15/2023	Stadler, Katherine	\$695	0.8	\$556.00	Telephone conferences with Mr. Hancock on negotiation status, U.S. Trustee comments, plans for June 28 fee hearing, and summary report drafting.
0004	Communications with the Fee Examiner	6/16/2023	Stadler, Katherine	\$695	0.5	\$347.50	Draft detailed e-mail to team on status of summary report on first interim fee applications, professionals resolve and still in negotiations, and report filing logistics.
0004	Communications with the Fee Examiner	7/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding preparations for meeting with John Ray and correspond with Ms. Kranzley regarding same.
0004	Communications with the Fee Examiner	7/25/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Mr. Hancock on upcoming meeting with Mr. Ray.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	7/26/2023	Andres, Carla	\$680	1.4	\$952.00	Call with Ms. Stadler and Mr. Hancock (portion) about second interim issues.
0004	Communications with the Fee Examiner	7/26/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer (portion of call) with Ms. Stadler and Ms. Andres regarding review of all second interim fee applications.
0004	Communications with the Fee Examiner	7/26/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding status of review of Debtors' second interim fee applications.
0004	Communications with the Fee Examiner	7/26/2023	Stadler, Katherine	\$695	1.4	\$973.00	Telephone and office conference with Ms. Andres and Mr. Hancock (portion) regarding second interim issues.
0004	Communications with the Fee Examiner	7/26/2023	Stadler, Katherine	\$695	0.6	\$417.00	Office conference with Mr. Hancock on status of debtor professional reports.
0004	Communications with the Fee Examiner	7/26/2023	Stadler, Katherine	\$695	1.0	\$695.00	Zoom meeting with Mr. Ray and Ms. Cilia on case status and trajectory, factors driving fees, and review process.
0004	Communications with the Fee Examiner	7/31/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding status of draft second interim fee applications.
0004	Communications with the Fee Examiner	7/31/2023	Stadler, Katherine	\$695	0.5	\$347.50	Telephone conference with Mr. Hancock on second interim fee period letter report status.
<b>0004</b>	<b>Communications with the Fee Examiner</b>		<b>Matter Totals</b>		<b>17.2</b>	<b>\$11,572.00</b>	
0005	Communicatons with U.S. Trustee	5/3/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review detailed e-mails from U.S. Trustee with comments and observations on Sullivan & Cromwell, Quinn Emmanuel, and Landis Rath first interim fee applications.
0005	Communicatons with U.S. Trustee	6/14/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with U.S. Trustee and professionals' teams on timing of summary report and deadline for U.S. Trustee objection.
0005	Communicatons with U.S. Trustee	6/15/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler and U.S. Trustee regarding status of first interim fee applications.
0005	Communicatons with U.S. Trustee	6/15/2023	Stadler, Katherine	\$695	0.5	\$347.50	Teams conference with U.S. Trustee team on expense issues, objection timeline, and related matters.
0005	Communicatons with U.S. Trustee	6/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Hackman regarding status of first interim fee applications.
0005	Communicatons with U.S. Trustee	6/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hackman regarding resolution of first interim fee applications.
<b>0005</b>	<b>Communicatons with U.S. Trustee</b>		<b>Matter Totals</b>		<b>1.6</b>	<b>\$1,068.00</b>	
0006	Communications with retained professionals	5/11/2023	Stadler, Katherine	\$695	0.5	\$347.50	Monitor e-mail traffic from team on completion and issuance of letter reports for Quinn Emmanuel Alix Partners and Landis Rath.
0006	Communications with retained professionals	6/13/2023	Stadler, Katherine	\$695	0.5	\$347.50	Multiple e-mails with Ms. Kranzley on extension of time to file court summary report and follow up e-mail with U.S. Trustee program on same.
0006	Communications with retained professionals	6/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with retained professionals for Debtors regarding electronic data for second interim fee applications.
0006	Communications with retained professionals	6/21/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Debtors' professionals regarding second interim electronic data
0006	Communications with retained professionals	6/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Debtors' professionals regarding electronic data for second interim fee application.
<b>0006</b>	<b>Communications with retained professionals</b>		<b>Matter Totals</b>		<b>1.7</b>	<b>\$1,143.00</b>	
0007	Developing fee protocol and standards	5/8/2023	Machalow, Debbie	\$535	0.2	\$107.00	Review correspondence from Mr. Hancock regarding draft language for letter reports.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0007	Developing fee protocol and standards	5/8/2023	Andres, Carla	\$680	0.5	\$340.00	Exchange correspondence with Mr. Hancock about status rolling delivery of letter reports and suggested language.
0007	Developing fee protocol and standards	5/8/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft correspondence to GK Project Team regarding process and procedures for finalizing and serving first interim letter reports and exhibits.
0007	Developing fee protocol and standards	5/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Mr. Hancock regarding language for letter report and processes for finalizing same.
0007	Developing fee protocol and standards	5/9/2023	Stadler, Katherine	\$695	0.2	\$139.00	Office conference with Ms. Kowalk (admin) on circulation of drafts prior to issuance.
0007	Developing fee protocol and standards	5/18/2023	Hancock, Mark	\$640	0.9	\$576.00	Draft schedule for reviewing future interim fee applications and drafting letter reports.
0007	Developing fee protocol and standards	5/31/2023	Hancock, Mark	\$640	0.5	\$320.00	Correspond with GK Project Team regarding responses to first interim letter reports and planning for second interim fee applications.
0007	Developing fee protocol and standards	6/12/2023	Stadler, Katherine	\$695	0.5	\$347.50	Global evaluation of pending settlements with professionals on first interim fee applications to ensure uniformity and consistency of treatment.
<b>0007</b>	<b>Developing fee protocol and standards</b>		<b>Matter Totals</b>		<b>3.6</b>	<b>\$2,320.50</b>	
0010	Database maintenance	5/3/2023	Dalton, Andy	\$695	2.2	\$1,529.00	Create and revise second interim fee period database tables.
0010	Database maintenance	5/17/2023	Dalton, Andy	\$695	3.7	\$2,571.50	Create, revise, and verify second interim database tables for fees, expenses, and timekeepers.
0010	Database maintenance	6/1/2023	Dalton, Andy	\$695	3.3	\$2,293.50	Create, revise, and verify second interim period data tables.
0010	Database maintenance	6/9/2023	Dalton, Andy	\$695	2.6	\$1,807.00	Revise and augment second interim period data tables.
0010	Database maintenance	6/9/2023	Dalton, Andy	\$695	1.8	\$1,251.00	Review and reconcile second interim fee and expense data received to date.
0010	Database maintenance	6/12/2023	Dalton, Andy	\$695	1.3	\$903.50	Analyze law firm timekeeper data (hourly rates, hours billed, years of experience) and create charts for the Fee Examiner's status report to the Court.
0010	Database maintenance	6/14/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Revise and augment second interim period database tables.
0010	Database maintenance	7/6/2023	Dalton, Andy	\$695	2.6	\$1,807.00	Create, revise, and verify third interim fee period database tables.
0010	Database maintenance	7/10/2023	Dalton, Andy	\$695	0.4	\$278.00	Create and verify tracking chart of fees/expenses requested by professionals and approved by the Court.
0010	Database maintenance	7/26/2023	Dalton, Andy	\$695	1.8	\$1,251.00	Revise and verify third and fourth interim fee period database tables.
<b>0010</b>	<b>Database maintenance</b>		<b>Matter Totals</b>		<b>21.4</b>	<b>\$14,873.00</b>	
0011	Docket monitoring	5/1/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/10/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/12/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/15/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/16/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/19/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/25/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/1/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/7/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/13/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/15/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/16/2023	Boucher, Kathleen	\$375	2.2	\$825.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/21/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/22/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/26/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/27/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/5/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.



## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	7/13/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/20/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/26/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/28/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	7/31/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
<b>0011</b>	<b>Docket monitoring</b>	<b>Matter Totals</b>			<b>13.6</b>	<b>\$5,100.00</b>	
0013	Reviewing filed documents and factual research	5/10/2023	Hancock, Mark	\$640	0.2	\$128.00	Review order consolidating Emergent Fidelity bankruptcy with FTX and correspond with Ms. Stadler regarding retained professionals in Emergent Fidelity.
0013	Reviewing filed documents and factual research	6/1/2023	Hancock, Mark	\$640	0.2	\$128.00	Review newly filed March 2023 monthly fee statements for UCC professionals.
0013	Reviewing filed documents and factual research	6/5/2023	Hancock, Mark	\$640	0.5	\$320.00	Review newly filed April monthly applications from Debtors' professionals and correspond with GK team regarding same.
0013	Reviewing filed documents and factual research	6/9/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review transcript of investment banker retention in LTL case for insight on other bankruptcy court's treatment of hourly rates.
0013	Reviewing filed documents and factual research	6/10/2023	Stadler, Katherine	\$695	1.2	\$834.00	Research industry sources on hourly billing rate trends.
0013	Reviewing filed documents and factual research	6/12/2023	Hancock, Mark	\$640	0.2	\$128.00	Review April monthly fee applications for Young Conaway and Paul Hastings.
0013	Reviewing filed documents and factual research	6/12/2023	Stadler, Katherine	\$695	1.2	\$834.00	Review compiled data on hourly rates charged in these cases and consider for inclusion in summary reporting.
0013	Reviewing filed documents and factual research	6/13/2023	Stadler, Katherine	\$695	2.9	\$2,015.50	Review of debtor presentation, status reports, and key pleadings to round out first interim status report approach.
0013	Reviewing filed documents and factual research	6/14/2023	Stadler, Katherine	\$695	1.6	\$1,112.00	Analysis and comparison of hourly rates in Reorg Research fee database, considering for incorporation into summary report.
0013	Reviewing filed documents and factual research	6/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Review newly filed monthly fee applications and correspond with GK Team regarding planning for second interim fee applications.
0013	Reviewing filed documents and factual research	6/14/2023	Stadler, Katherine	\$695	5.7	\$3,961.50	Detailed review of debtors' hearing and UCC presentations, supporting declarations, and selected pleadings as background for summary report.
0013	Reviewing filed documents and factual research	6/14/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analysis of court's decision regarding motion to seal customer names, Bahamian litigation issues, extradition charges in Bahamian court.
0013	Reviewing filed documents and factual research	6/20/2023	Hancock, Mark	\$640	0.6	\$384.00	Review Debtors presentations regarding statements and schedules and analysis of shortfalls to prepare for first interim fee hearing.
0013	Reviewing filed documents and factual research	6/20/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review FTX crypto pricing data report and e-mail with Mr. Hancock on same.
0013	Reviewing filed documents and factual research	6/26/2023	Karajeh, Julia	\$425	1.1	\$467.50	Review of Second Interim Report of John Ray
0013	Reviewing filed documents and factual research	6/26/2023	Viola, Leah	\$550	1.0	\$550.00	Review second interim report of John Ray.
0013	Reviewing filed documents and factual research	7/5/2023	Hancock, Mark	\$640	0.3	\$192.00	Review Debtors' professionals May monthly fee statements.
0013	Reviewing filed documents and factual research	7/13/2023	Viola, Leah	\$550	0.4	\$220.00	Review Judge Dorsey's opinion on reasonableness assessment for applicability to second interim applications.
0013	Reviewing filed documents and factual research	7/13/2023	Hancock, Mark	\$640	0.5	\$320.00	Review Judge Dorsey fee examiner opinion.
0013	Reviewing filed documents and factual research	7/13/2023	Larson, Ryan	\$425	0.6	\$255.00	Review and analyze Judge Dorsey opinions on fee application standards.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	7/13/2023	Andres, Carla	\$680	0.3	\$204.00	Review Judge Dorsey opinion on fee application standards.
0013	Reviewing filed documents and factual research	7/14/2023	Karajeh, Julia	\$425	0.6	\$255.00	Review Judge Dorsey opinion on a different compensation case.
0013	Reviewing filed documents and factual research	7/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze recent opinion by Judge Dorsey regarding fee reduction analysis for vague and block entries.
0013	Reviewing filed documents and factual research	7/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Review new filed monthly fee statements for UCC professionals.
<b>0013</b>	<b>Reviewing filed documents and factual research</b>		<b>Matter Totals</b>		<b>21.0</b>	<b>\$13,452.00</b>	
0014	Prepare for and attend hearings	6/14/2023	Stadler, Katherine	\$695	0.3	\$208.50	E-mail exchange with Mr. Hancock on plans for June 28 fee hearing.
0014	Prepare for and attend hearings	6/14/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler regarding planning for June 28 hearing.
0014	Prepare for and attend hearings	6/21/2023	Stadler, Katherine	\$695	0.5	\$347.50	Plan logistics for attendance at June 28 fee hearing.
0014	Prepare for and attend hearings	6/22/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and comment on draft interim compensation order.
0014	Prepare for and attend hearings	6/26/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft correspondence to Ms. Stadler regarding preparations for June 28 fee hearing and review hearing agenda.
0014	Prepare for and attend hearings	6/27/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Request Zoom appearance for Mr. Hancock for hearing.
0014	Prepare for and attend hearings	6/28/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Communication with Mr. Hancock about Zoom cancellation and amended agenda for today's hearing.
0014	Prepare for and attend hearings	6/28/2023	Hancock, Mark	\$640	0.3	\$192.00	Review amended agenda for June 28 hearing review notice adjourning hearing and correspond with Ms. Stadler regarding same.
0014	Prepare for and attend hearings	6/28/2023	Stadler, Katherine	\$695	1.2	\$834.00	Review summary report and exhibits in preparation for uncontested fee hearing.
<b>0014</b>	<b>Prepare for and attend hearings</b>		<b>Matter Totals</b>		<b>3.7</b>	<b>\$2,452.50</b>	
0015	Drafting documents to be filed with court	6/7/2023	Stadler, Katherine	\$695	1.7	\$1,181.50	Begin drafting summary report on first interim fee period.
0015	Drafting documents to be filed with court	6/8/2023	Stadler, Katherine	\$695	1.1	\$764.50	Continue drafting summary report for June 28 fee hearing.
0015	Drafting documents to be filed with court	6/9/2023	Stadler, Katherine	\$695	1.8	\$1,251.00	Continue drafting summary report on first interim fee period applications.
0015	Drafting documents to be filed with court	6/9/2023	Stadler, Katherine	\$695	2.7	\$1,876.50	Review secondary source materials on law school graduation trends, law firm hiring, and hourly rates since 2008 economic crisis.
0015	Drafting documents to be filed with court	6/9/2023	Stadler, Katherine	\$695	1.3	\$903.50	Continue drafting first interim fee period summary report.
0015	Drafting documents to be filed with court	6/11/2023	Stadler, Katherine	\$695	5.0	\$3,475.00	Continue drafting fee examiner summary report on first interim fee applications.
0015	Drafting documents to be filed with court	6/12/2023	Stadler, Katherine	\$695	4.7	\$3,266.50	Continue drafting summary report sections with global comments and observations.
0015	Drafting documents to be filed with court	6/13/2023	Stadler, Katherine	\$695	0.4	\$278.00	Confer with Mr. Hancock regarding status report to be filed with the Court.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	6/13/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding status report to be filed with the Court.
0015	Drafting documents to be filed with court	6/13/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft portions of first interim report to court.
0015	Drafting documents to be filed with court	6/13/2023	Stadler, Katherine	\$695	1.9	\$1,320.50	Continue drafting Fee Examiner narrative sections of summary report.
0015	Drafting documents to be filed with court	6/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Boucher regarding draft final report on first interim fee applications.
0015	Drafting documents to be filed with court	6/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Boucher regarding draft first interim status report and plan for filing same.
0015	Drafting documents to be filed with court	6/15/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Boucher on upcoming court summary report and exhibits filing.
0015	Drafting documents to be filed with court	6/15/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Ms. Viola about filing court summary report and exhibits.
0015	Drafting documents to be filed with court	6/15/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Mr. Hancock about filing court summary report and exhibits.
0015	Drafting documents to be filed with court	6/15/2023	Stadler, Katherine	\$695	0.2	\$139.00	Conference with staff (admin) about citations in summary report.
0015	Drafting documents to be filed with court	6/15/2023	Stadler, Katherine	\$695	2.5	\$1,737.50	Continue outlining report sections on case background, general observations, reporting process, and results.
0015	Drafting documents to be filed with court	6/16/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Drafting exhibits for the court summary report.
0015	Drafting documents to be filed with court	6/16/2023	Stadler, Katherine	\$695	0.5	\$347.50	Revise draft summary report based on research staff comments and, conferences with research staff on same.
0015	Drafting documents to be filed with court	6/16/2023	Kroening, Jamie	\$285	2.0	\$570.00	Cite check first interim summary report.
0015	Drafting documents to be filed with court	6/16/2023	Larson, Ryan	\$425	0.2	\$85.00	Review communications with Fee Examiner regarding summary report and communications with G&K team regarding same.
0015	Drafting documents to be filed with court	6/16/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Boucher on summary report and proposed order.
0015	Drafting documents to be filed with court	6/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Draft correspondence to Mr. Hancock, Ms. Stadler, Ms. Viola, Ms. Boucher, and Ms. Andres regarding exhibit A of summary report.
0015	Drafting documents to be filed with court	6/16/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Confer with Ms. Viola regarding court summary report and proposed order.
0015	Drafting documents to be filed with court	6/17/2023	Hancock, Mark	\$640	2.9	\$1,856.00	Draft portions of summary report.
0015	Drafting documents to be filed with court	6/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding draft summary report.
0015	Drafting documents to be filed with court	6/18/2023	Viola, Leah	\$550	2.8	\$1,540.00	Draft table for summary report of historic chapter 11 cases by asset size.
0015	Drafting documents to be filed with court	6/18/2023	Stadler, Katherine	\$695	7.0	\$4,865.00	Continue drafting summary report.
0015	Drafting documents to be filed with court	6/19/2023	Hancock, Mark	\$640	2.8	\$1,792.00	Review and revise draft first interim summary report and proposed order.
0015	Drafting documents to be filed with court	6/19/2023	Viola, Leah	\$550	1.8	\$990.00	Review and revise table of historic chapter 11 cases by asset size for draft summary report.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	6/19/2023	Stadler, Katherine	\$695	0.5	\$347.50	Multiple office conferences with Ms. Viola on illustrative charts for report, content, and necessary revisions to same.
0015	Drafting documents to be filed with court	6/19/2023	Stadler, Katherine	\$695	2.1	\$1,459.50	Detailed review and line edit of draft summary report.
0015	Drafting documents to be filed with court	6/19/2023	Stadler, Katherine	\$695	0.4	\$278.00	Detailed review of local rules and Judge Dorsey's chambers procedures order to conform report and proposed order.
0015	Drafting documents to be filed with court	6/19/2023	Stadler, Katherine	\$695	2.3	\$1,598.50	Review and verify all exhibits to summary report.
0015	Drafting documents to be filed with court	6/19/2023	Stadler, Katherine	\$695	0.6	\$417.00	Draft proposed order, circulating to team for review and comment.
0015	Drafting documents to be filed with court	6/19/2023	Stadler, Katherine	\$695	1.9	\$1,320.50	Additional detailed review and revision of new draft summary report incorporating changes from all team members and addressing team questions embedded in new draft.
0015	Drafting documents to be filed with court	6/19/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise summary report schedules.
0015	Drafting documents to be filed with court	6/19/2023	Viola, Leah	\$550	4.4	\$2,420.00	Review and revise draft summary report.
0015	Drafting documents to be filed with court	6/19/2023	Abbey, Crystal	\$535	1.0	\$535.00	Review and revise portions of draft court summary report.
0015	Drafting documents to be filed with court	6/19/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Stadler, Mr. Hancock, Ms. Viola, and Ms. Kowalk regarding court summary report revisions.
0015	Drafting documents to be filed with court	6/19/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise proposed omnibus order for interim compensation period.
0015	Drafting documents to be filed with court	6/19/2023	Abbey, Crystal	\$535	0.4	\$214.00	Draft correspondence to Ms. Stadler, Mr. Hancock, and Ms. Viola regarding revisions to proposed omnibus order for interim compensation period.
0015	Drafting documents to be filed with court	6/19/2023	Viola, Leah	\$550	0.5	\$275.00	Multiple office conferences with Ms. Stadler on illustrative charts for report, content, and necessary revisions to same.
0015	Drafting documents to be filed with court	6/20/2023	Viola, Leah	\$550	1.9	\$1,045.00	Continue reviewing and revising status report.
0015	Drafting documents to be filed with court	6/20/2023	Hancock, Mark	\$640	1.6	\$1,024.00	Continue reviewing and revising draft first interim summary report and proposed order.
0015	Drafting documents to be filed with court	6/20/2023	Boucher, Kathleen	\$375	2.2	\$825.00	Revise court summary report, proposed order, and exhibits.
0015	Drafting documents to be filed with court	6/20/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on proposed order revisions.
0015	Drafting documents to be filed with court	6/20/2023	Lewerenz, Erin	\$325	0.3	\$97.50	Finalize and File Court Summary Report for First Interim Fee Applications.
0015	Drafting documents to be filed with court	6/20/2023	Stadler, Katherine	\$695	0.5	\$347.50	Multiple office conferences with Ms. Viola on format of tables for inclusion in summary report.
0015	Drafting documents to be filed with court	6/20/2023	Stadler, Katherine	\$695	0.5	\$347.50	Multiple office conferences with administrative staff on completion and revisions to today's summary report.
0015	Drafting documents to be filed with court	6/20/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze correspondence from Ms. Lewerenz and Ms. Stadler regarding revisions to proposed Order and court summary report and analyze revisions to same.
0015	Drafting documents to be filed with court	6/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding court report summary and order.
0015	Drafting documents to be filed with court	6/20/2023	Stadler, Katherine	\$695	5.7	\$3,961.50	Final review, and approval of exhibits to summary report and proposed order with exhibits.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	6/20/2023	Viola, Leah	\$550	0.5	\$275.00	Multiple office conferences with Ms. Stadler on format of tables for inclusion in summary report.
0015	Drafting documents to be filed with court	6/23/2023	Viola, Leah	\$550	0.6	\$330.00	Review amended omnibus fee order.
0015	Drafting documents to be filed with court	6/23/2023	Hancock, Mark	\$640	0.5	\$320.00	Review draft first interim order and exhibit, correspond with Ms. Stadler and Ms. Viola regarding same, and correspond with Mr. Pierce regarding same.
0015	Drafting documents to be filed with court	6/23/2023	Viola, Leah	\$550	0.3	\$165.00	Correspondence with Mr. Hancock and Ms. Stadler on proposed revisions to amended omnibus fee order.
<b>0015</b>	<b>Drafting documents to be filed with court</b>		<b>Matter Totals</b>		<b>78.1</b>	<b>\$49,023.50</b>	
0017	Non-working travel including delays	6/27/2023	Stadler, Katherine	\$695	5.6	\$3,892.00	Travel to Wilmington for first interim fee hearing with weather-related delays.
0017	Non-working travel including delays	6/27/2023	Hancock, Mark	\$640	3.3	\$2,112.00	Travel from Madison to Delaware (flight cancelled after lengthy delay) for first interim fee hearing.
0017	Non-working travel including delays	6/28/2023	Stadler, Katherine	\$695	6.3	\$4,378.50	Non-working return travel from Wilmington to Detroit for first interim fee hearing (multiple delays resulting in arriving too late for connection to Madison).
0017	Non-working travel including delays	6/29/2023	Stadler, Katherine	\$695	4.0	\$2,780.00	Return travel from Detroit to Madison for first interim fee hearing.
0017	Non-working travel including delays	7/31/2023		\$0	0.0	-\$6,581.25	Fee Adjustment: 50% Non-Working Travel
<b>0017</b>	<b>Non-working travel including delays</b>		<b>Matter Totals</b>		<b>19.2</b>	<b>\$6,581.25</b>	
006A	Alvarez & Marsal	5/1/2023	Dalton, Andy	\$695	0.4	\$278.00	Review March fee statement and supporting data.
006A	Alvarez & Marsal	5/2/2023	Larson, Ryan	\$425	6.8	\$2,890.00	Draft first interim letter report.
006A	Alvarez & Marsal	5/2/2023	Larson, Ryan	\$425	1.2	\$510.00	Revise first interim letter report exhibits.
006A	Alvarez & Marsal	5/3/2023	Larson, Ryan	\$425	2.8	\$1,190.00	Continue revising first interim letter report.
006A	Alvarez & Marsal	5/3/2023	Larson, Ryan	\$425	1.0	\$425.00	Continue revising first interim letter report exhibits.
006A	Alvarez & Marsal	5/4/2023	Larson, Ryan	\$425	1.4	\$595.00	Continue revising first interim letter report.
006A	Alvarez & Marsal	5/8/2023	Larson, Ryan	\$425	0.3	\$127.50	Review detailed correspondence from Mr. Hancock regarding letter reports.
006A	Alvarez & Marsal	5/10/2023	Larson, Ryan	\$425	0.5	\$212.50	Review staffing and meeting attendance chart provided by A&M in relation to fee review and correspondence with Mr. Hancock and Ms. Stadler regarding same.
006A	Alvarez & Marsal	5/11/2023	Hancock, Mark	\$640	0.6	\$384.00	Review and revise draft first interim fee exhibits.
006A	Alvarez & Marsal	5/11/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Mr. Larson regarding revisions to draft first interim fee exhibits.
006A	Alvarez & Marsal	5/12/2023	Stadler, Katherine	\$695	0.1	\$69.50	Draft correspondence to Mr. Larson and Mr. Hancock on draft exhibits and letter report drafting.
006A	Alvarez & Marsal	5/12/2023	Stadler, Katherine	\$695	2.9	\$2,015.50	Review and revise draft first interim exhibits and letter report.
006A	Alvarez & Marsal	5/12/2023	Larson, Ryan	\$425	3.2	\$1,360.00	Review and revise first interim letter report exhibits.
006A	Alvarez & Marsal	5/13/2023	Stadler, Katherine	\$695	1.1	\$764.50	Continue reviewing and revising first interim letter report.
006A	Alvarez & Marsal	5/13/2023	Larson, Ryan	\$425	0.4	\$170.00	Review revised first interim letter report and comments from Ms. Stadler.
006A	Alvarez & Marsal	5/14/2023	Hancock, Mark	\$640	1.2	\$768.00	Revise first interim letter report and exhibits based on comments from Ms. Stadler.
006A	Alvarez & Marsal	5/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler and Mr. Larson regarding revisions to first interim letter report and exhibits based on comments from Ms. Stadler.
006A	Alvarez & Marsal	5/14/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence from Mr. Hancock regarding revisions to letter report and exhibits.
006A	Alvarez & Marsal	5/14/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review correspondence from Mr. Hancock on revisions to draft letter report.
006A	Alvarez & Marsal	5/15/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding revisions to draft first interim letter report.
006A	Alvarez & Marsal	5/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Review new draft of first interim letter report.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	5/15/2023	Boucher, Kathleen	\$375	2.4	\$900.00	Review and revise first interim letter report and exhibits.
006A	Alvarez & Marsal	5/15/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding letter report.
006A	Alvarez & Marsal	5/15/2023	Larson, Ryan	\$425	1.7	\$722.50	Review and revise first interim letter report and exhibits.
006A	Alvarez & Marsal	5/16/2023	Hancock, Mark	\$640	0.7	\$448.00	Finalize letter report and exhibits.
006A	Alvarez & Marsal	5/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding first interim letter report and exhibits.
006A	Alvarez & Marsal	5/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Mosley regarding response to first interim letter report and correspond with Ms. Stadler and Mr. Larson regarding same.
006A	Alvarez & Marsal	5/26/2023	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence from A&M team regarding letter report.
006A	Alvarez & Marsal	5/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding response to first interim letter report.
006A	Alvarez & Marsal	5/30/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding A&M response to letter report.
006A	Alvarez & Marsal	5/30/2023	Larson, Ryan	\$425	0.8	\$340.00	Review and analyze response to letter report.
006A	Alvarez & Marsal	5/31/2023	Larson, Ryan	\$425	0.5	\$212.50	Continue analyzing response to letter report.
006A	Alvarez & Marsal	5/31/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft and revise negotiation summary for first interim fee application.
006A	Alvarez & Marsal	5/31/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft correspondence to Ms. Stadler and Mr. Hancock regarding response and negotiation summary.
006A	Alvarez & Marsal	6/1/2023	Larson, Ryan	\$425	1.0	\$425.00	Draft and revise negotiation summary and analysis for first interim fee application.
006A	Alvarez & Marsal	6/2/2023	Dalton, Andy	\$695	0.4	\$278.00	Review April fee statement and supporting electronic data.
006A	Alvarez & Marsal	6/2/2023	Larson, Ryan	\$425	1.6	\$680.00	Continue revising negotiation summary and analysis for counterproposal for first interim fee application.
006A	Alvarez & Marsal	6/5/2023	Hancock, Mark	\$640	0.4	\$256.00	Analyze response to first interim letter report.
006A	Alvarez & Marsal	6/6/2023	Hancock, Mark	\$640	0.3	\$192.00	Continue analyzing response to first interim letter report.
006A	Alvarez & Marsal	6/9/2023	Hancock, Mark	\$640	2.0	\$1,280.00	Draft counterproposal reply to professionals' response to first interim letter report.
006A	Alvarez & Marsal	6/9/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Stadler regarding draft counterproposal reply to professionals' response to letter report for first interim fee application and correspond with professional regarding same.
006A	Alvarez & Marsal	6/9/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review draft e-mail to retained professional in reply to professional's proposed resolution, e-mailing with Mr. Hancock on same.
006A	Alvarez & Marsal	6/12/2023	Hancock, Mark	\$640	0.3	\$192.00	Analyze response from Mr. Mosley regarding first interim fee application, confer with Ms. Stadler regarding same, and correspond with Mr. Mosley regarding same.
006A	Alvarez & Marsal	6/12/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review professional's response to Fee Examiner counter-proposal and telephone conference with Mr. Hancock on same.
006A	Alvarez & Marsal	6/12/2023	Larson, Ryan	\$425	0.3	\$127.50	Review correspondences from Mr. Hancock and Mr. Mosley regarding resolution to fee application.
006A	Alvarez & Marsal	6/13/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and confirm draft summary report final amounts for first interim fee application.
006A	Alvarez & Marsal	6/15/2023	Larson, Ryan	\$425	0.1	\$42.50	Review draft summary report exhibit.
006A	Alvarez & Marsal	6/15/2023	Dalton, Andy	\$695	3.8	\$2,641.00	Review and augment February through April fee and expense data.
006A	Alvarez & Marsal	6/15/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second interim fee application.
006A	Alvarez & Marsal	6/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Analyze correspondence from Mr. Dalton regarding initial review of second interim fee application.
006A	Alvarez & Marsal	6/16/2023	Dalton, Andy	\$695	1.1	\$764.50	Reconcile and augment second interim fee and expense data.
006A	Alvarez & Marsal	6/16/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Mr. Larson.
006A	Alvarez & Marsal	6/16/2023	Larson, Ryan	\$425	0.2	\$85.00	Review detailed correspondence from Mr. Dalton regarding initial review of second interim fee application.
006A	Alvarez & Marsal	6/23/2023	Larson, Ryan	\$425	4.0	\$1,700.00	Begin reviewing second interim fee application.
006A	Alvarez & Marsal	6/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Review second supplemental declaration in support of retention.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	6/26/2023	Larson, Ryan	\$425	1.8	\$765.00	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	6/27/2023	Larson, Ryan	\$425	0.8	\$340.00	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	6/28/2023	Larson, Ryan	\$425	1.7	\$722.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	6/29/2023	Larson, Ryan	\$425	1.9	\$807.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/5/2023	Dalton, Andy	\$695	0.4	\$278.00	Review May fee statement and supporting electronic data.
006A	Alvarez & Marsal	7/6/2023	Larson, Ryan	\$425	0.7	\$297.50	Review and analyze outstanding issues regarding second interim fee application.
006A	Alvarez & Marsal	7/10/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Mr. Larson regarding status of review of second interim fee application.
006A	Alvarez & Marsal	7/10/2023	Larson, Ryan	\$425	1.5	\$637.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/11/2023	Larson, Ryan	\$425	5.0	\$2,125.00	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/12/2023	Larson, Ryan	\$425	2.1	\$892.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/14/2023	Larson, Ryan	\$425	2.3	\$977.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/15/2023	Larson, Ryan	\$425	7.3	\$3,102.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/16/2023	Larson, Ryan	\$425	3.2	\$1,360.00	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/17/2023	Larson, Ryan	\$425	1.1	\$467.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/18/2023	Larson, Ryan	\$425	12.3	\$5,227.50	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/19/2023	Larson, Ryan	\$425	1.0	\$425.00	Continue reviewing second interim fee application.
006A	Alvarez & Marsal	7/20/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding status of second interim letter report and exhibits.
006A	Alvarez & Marsal	7/20/2023	Larson, Ryan	\$425	2.1	\$892.50	Review second interim fee application expenses.
006A	Alvarez & Marsal	7/20/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fee application review status.
006A	Alvarez & Marsal	7/24/2023	Larson, Ryan	\$425	7.2	\$3,060.00	Draft and revise second interim letter report exhibits.
006A	Alvarez & Marsal	7/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding status of second interim letter report and exhibits.
006A	Alvarez & Marsal	7/25/2023	Larson, Ryan	\$425	5.2	\$2,210.00	Continue drafting and revising second interim letter report exhibits.
006A	Alvarez & Marsal	7/25/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding status of letter report and exhibits.
006A	Alvarez & Marsal	7/26/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft second interim exhibits.
006A	Alvarez & Marsal	7/26/2023	Hancock, Mark	\$640	0.3	\$192.00	Draft correspondence to Mr. Larson regarding draft second interim exhibits.
006A	Alvarez & Marsal	7/26/2023	Larson, Ryan	\$425	1.6	\$680.00	Continue revising second interim letter report exhibits.
006A	Alvarez & Marsal	7/26/2023	Larson, Ryan	\$425	1.4	\$595.00	Draft and revise second interim letter report.
006A	Alvarez & Marsal	7/27/2023	Hancock, Mark	\$640	1.0	\$640.00	Review and revise draft second interim letter report and exhibits.
006A	Alvarez & Marsal	7/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler and Mr. Larson regarding draft second interim letter report and exhibits.
006A	Alvarez & Marsal	7/27/2023	Larson, Ryan	\$425	1.6	\$680.00	Continue revising second interim letter report.
006A	Alvarez & Marsal	7/27/2023	Larson, Ryan	\$425	1.0	\$425.00	Continue revising second interim exhibits.
006A	Alvarez & Marsal	7/27/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review and comment on draft letter report on second interim fee period and accompanying exhibits.
006A	Alvarez & Marsal	7/28/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft correspondences to Mr. Hancock and Ms. Stadler regarding second interim letter report and exhibits and review upcoming dates and deadlines in next interim fee period.
006A	Alvarez & Marsal	7/30/2023	Peterson, Angela	\$375	3.9	\$1,462.50	Review and revise second interim fee period exhibits.
006A	Alvarez & Marsal	7/31/2023	Hancock, Mark	\$640	0.1	\$64.00	Review and revise draft second interim exhibits.
006A	Alvarez & Marsal	7/31/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and revise second interim letter report and exhibits.
006A	Alvarez & Marsal	7/31/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Mr. Larson about second interim exhibits.
006A	Alvarez & Marsal	7/31/2023	Peterson, Angela	\$375	0.2	\$75.00	Discuss second interim letter report exhibits with Mr. Larson.
006A	Alvarez & Marsal	7/31/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Ms. Boucher regarding second interim letter report exhibit.
006A	Alvarez & Marsal	7/31/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Ms. Peterson regarding second interim letter report exhibits.
006A	Alvarez & Marsal	7/31/2023	Larson, Ryan	\$425	0.8	\$340.00	Further revisions to second interim letter report and exhibits.
<b>006A</b>	<b>Alvarez &amp; Marsal</b>		<b>Matter Totals</b>		<b>123.4</b>	<b>\$57,529.50</b>	

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	5/1/2023	Hancock, Mark	\$640	1.3	\$832.00	Review and analyze first interim fee application.
006B	AlixPartners	5/2/2023	Hancock, Mark	\$640	3.2	\$2,048.00	Continue analyzing first interim fee application.
006B	AlixPartners	5/2/2023	Hancock, Mark	\$640	2.9	\$1,856.00	Review and revise exhibits for first interim letter report
006B	AlixPartners	5/2/2023	Patel, Aashay	\$425	1.1	\$467.50	Review AlixPartners presentation to Fee Examiner and retention application.
006B	AlixPartners	5/3/2023	Patel, Aashay	\$425	1.6	\$680.00	Revise AlixPartners draft letter report with information specific to the professional.
006B	AlixPartners	5/3/2023	Hancock, Mark	\$640	3.4	\$2,176.00	Draft portions of first interim letter report.
006B	AlixPartners	5/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding review of first interim fee application.
006B	AlixPartners	5/3/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock regarding review of first interim fee application.
006B	AlixPartners	5/3/2023	Hancock, Mark	\$640	2.1	\$1,344.00	Continue reviewing and revising exhibits for first interim letter report.
006B	AlixPartners	5/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Patel regarding draft first interim letter report and correspond with Ms. Stadler regarding same.
006B	AlixPartners	5/4/2023	Stadler, Katherine	\$695	1.5	\$1,042.50	Review and comment on draft first interim letter report.
006B	AlixPartners	5/5/2023	Hancock, Mark	\$640	1.4	\$896.00	Revise first interim letter report and exhibits based on comments from Ms. Stadler.
006B	AlixPartners	5/5/2023	Stadler, Katherine	\$695	0.5	\$347.50	Continue reviewing and commenting on first interim letter report.
006B	AlixPartners	5/8/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review and revise first interim letter report and exhibits.
006B	AlixPartners	5/10/2023	Hancock, Mark	\$640	1.1	\$704.00	Revise first interim letter report and exhibits with final edits.
006B	AlixPartners	5/10/2023	Dalton, Andy	\$695	0.3	\$208.50	Review fourth monthly fee statement.
006B	AlixPartners	5/11/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding first interim letter report.
006B	AlixPartners	5/31/2023	Patel, Aashay	\$425	1.3	\$552.50	Analyze response to first interim letter report.
006B	AlixPartners	6/1/2023	Patel, Aashay	\$425	0.9	\$382.50	Draft negotiation summary of first interim letter report responses.
006B	AlixPartners	6/1/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Mr. Patel regarding response to first interim letter report.
006B	AlixPartners	6/2/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft first interim negotiation summary and correspond with Ms. Stadler regarding same.
006B	AlixPartners	6/5/2023	Hancock, Mark	\$640	0.6	\$384.00	Analyze response to first interim letter report.
006B	AlixPartners	6/7/2023	Dalton, Andy	\$695	0.2	\$139.00	Review April fee statement.
006B	AlixPartners	6/8/2023	Hancock, Mark	\$640	1.4	\$896.00	Draft reply to professionals' response to letter report for first interim fee application.
006B	AlixPartners	6/8/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding draft reply to professionals' response to letter report for first interim fee application.
006B	AlixPartners	6/9/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with professional regarding reply and counteroffer to response for first interim fee application.
006B	AlixPartners	6/9/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review proposed e-mail reply to professional's response to letter report, providing observations and suggestions in responsive email to Mr. Hancock.
006B	AlixPartners	6/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Review counteroffer for first interim fee application, correspond with Ms. Stadler regarding same, and correspond with Mr. Evans regarding same.
006B	AlixPartners	6/14/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review proposed resolution from professional and e-mail exchange with Mr. Hancock on same.
006B	AlixPartners	6/15/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second interim fee application.
006B	AlixPartners	6/23/2023	Dalton, Andy	\$695	0.2	\$139.00	Continue review of second interim fee and expense data.
006B	AlixPartners	6/25/2023	Dalton, Andy	\$695	3.9	\$2,710.50	Review, reconcile, and augment second interim fee and expense data.
006B	AlixPartners	6/25/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Mr. Patel.
006B	AlixPartners	6/26/2023	Patel, Aashay	\$425	2.2	\$935.00	Review second interim application and submitted data.
006B	AlixPartners	6/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
006B	AlixPartners	6/29/2023	Patel, Aashay	\$425	2.8	\$1,190.00	Review second interim fee application.
006B	AlixPartners	6/30/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Mr. Patel regarding initial review of second interim fee application.



## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	6/30/2023	Patel, Aashay	\$425	3.3	\$1,402.50	Review second interim fee application.
006B	AlixPartners	6/30/2023	Patel, Aashay	\$425	0.5	\$212.50	Conference with Mr. Hancock regarding review of second interim fee application.
006B	AlixPartners	7/1/2023	Patel, Aashay	\$425	2.1	\$892.50	Continue reviewing second interim fee application.
006B	AlixPartners	7/5/2023	Patel, Aashay	\$425	3.2	\$1,360.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/6/2023	Dalton, Andy	\$695	0.3	\$208.50	Review sixth monthly fee statement.
006B	AlixPartners	7/10/2023	Patel, Aashay	\$425	1.6	\$680.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/11/2023	Patel, Aashay	\$425	6.8	\$2,890.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/12/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Patel regarding status of review of second interim fee application.
006B	AlixPartners	7/12/2023	Patel, Aashay	\$425	5.0	\$2,125.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/12/2023	Patel, Aashay	\$425	2.6	\$1,105.00	Begin drafting second interim exhibits.
006B	AlixPartners	7/13/2023	Patel, Aashay	\$425	3.8	\$1,615.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/13/2023	Patel, Aashay	\$425	4.3	\$1,827.50	Continue drafting second interim exhibits.
006B	AlixPartners	7/14/2023	Patel, Aashay	\$425	0.6	\$255.00	Draft correspondence to Mr. Hancock regarding draft second interim exhibits.
006B	AlixPartners	7/15/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and analyze draft second interim exhibits.
006B	AlixPartners	7/18/2023	Hancock, Mark	\$640	0.4	\$256.00	Continue reviewing draft second interim exhibits and correspond with Mr. Patel regarding same.
006B	AlixPartners	7/24/2023	Patel, Aashay	\$425	1.8	\$765.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/25/2023	Patel, Aashay	\$425	2.8	\$1,190.00	Continue reviewing second interim fee application.
006B	AlixPartners	7/25/2023	Patel, Aashay	\$425	1.5	\$637.50	Draft meeting attendance exhibit for second interim letter report.
006B	AlixPartners	7/26/2023	Patel, Aashay	\$425	0.5	\$212.50	Draft portions of second interim letter report.
006B	AlixPartners	7/29/2023	Hancock, Mark	\$640	5.1	\$3,264.00	Review and revise draft second interim letter report and exhibits.
006B	AlixPartners	7/30/2023	Hancock, Mark	\$640	4.7	\$3,008.00	Continue reviewing and revising draft second interim letter report and exhibits.
006B	AlixPartners	7/31/2023	Patel, Aashay	\$425	0.4	\$170.00	Review final draft of letter report.
006B	AlixPartners	7/31/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft second interim letter report and exhibits.
006B	AlixPartners	7/31/2023	Stadler, Katherine	\$695	0.9	\$625.50	Review and revise second interim fee period letter report and exhibits.
006B	AlixPartners	7/31/2023	Peterson, Angela	\$375	2.9	\$1,087.50	Review and revise second interim fee period exhibits.
006B	AlixPartners	7/31/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Peterson on second interim expense exhibit revisions.
006B	AlixPartners	7/31/2023	Peterson, Angela	\$375	0.2	\$75.00	Conference with Ms. Viola on second interim expense exhibit revisions.
<b>006B</b>	<b>AlixPartners</b>		<b>Matter Totals</b>		<b>94.5</b>	<b>\$49,134.50</b>	
006C	Ernst & Young	5/19/2023	Dalton, Andy	\$695	0.3	\$208.50	Review second monthly fee statement.
006C	Ernst & Young	6/14/2023	Dalton, Andy	\$695	0.1	\$69.50	Review declaration of disinterestedness of Emma Walsh (EY UK).
006C	Ernst & Young	6/15/2023	Dalton, Andy	\$695	0.3	\$208.50	Review third monthly fee statement.
006C	Ernst & Young	6/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Mr. Patel regarding first interim fee application.
006C	Ernst & Young	6/16/2023	Dalton, Andy	\$695	0.5	\$347.50	Review first interim fee application and create related database tables.
006C	Ernst & Young	6/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Draft correspondence to Mr. Hancock and G&K team concerning missing electronic data.
006C	Ernst & Young	6/19/2023	Patel, Aashay	\$425	1.2	\$510.00	Review first interim fee application.
006C	Ernst & Young	6/20/2023	Patel, Aashay	\$425	0.3	\$127.50	Continue reviewing first interim fee application.
006C	Ernst & Young	6/23/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Robertson regarding missing electronic data for second interim fee application.
006C	Ernst & Young	6/23/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of first interim fee and expense data and draft e-mail to Mr. Hancock concerning incomplete expense data.
006C	Ernst & Young	6/29/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Review reconcile and augment first interim fee data.
006C	Ernst & Young	6/29/2023	Dalton, Andy	\$695	0.1	\$69.50	Continue review of first interim period expense data.
006C	Ernst & Young	6/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of first interim fee application.
006C	Ernst & Young	6/30/2023	Dalton, Andy	\$695	2.1	\$1,459.50	Reconcile and augment first interim period fee and expense data.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	Ernst & Young	6/30/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of first interim fees and expenses and draft related e-mail to Mr. Patel and Mr. Hancock.
006C	Ernst & Young	7/10/2023	Patel, Aashay	\$425	2.4	\$1,020.00	Review first interim fee application.
006C	Ernst & Young	7/13/2023	Patel, Aashay	\$425	3.3	\$1,402.50	Continue reviewing first interim fee application.
006C	Ernst & Young	7/15/2023	Patel, Aashay	\$425	4.5	\$1,912.50	Continue reviewing first interim fee application.
006C	Ernst & Young	7/16/2023	Patel, Aashay	\$425	1.8	\$765.00	Continue reviewing first interim fee application.
006C	Ernst & Young	7/17/2023	Patel, Aashay	\$425	5.7	\$2,422.50	Continue reviewing first interim fee application.
006C	Ernst & Young	7/18/2023	Patel, Aashay	\$425	6.2	\$2,635.00	Continue reviewing first interim fee application.
006C	Ernst & Young	7/19/2023	Patel, Aashay	\$425	1.7	\$722.50	Continue reviewing first interim fee application.
006C	Ernst & Young	7/19/2023	Patel, Aashay	\$425	5.3	\$2,252.50	Draft first interim exhibits.
006C	Ernst & Young	7/22/2023	Hancock, Mark	\$640	0.4	\$256.00	Review draft first interim exhibits and correspond with Mr. Patel regarding same.
006C	Ernst & Young	7/26/2023	Patel, Aashay	\$425	0.9	\$382.50	Draft portion of first interim letter report.
006C	Ernst & Young	7/27/2023	Hancock, Mark	\$640	0.7	\$448.00	Review and revise draft first interim exhibits.
006C	Ernst & Young	7/27/2023	Patel, Aashay	\$425	3.3	\$1,402.50	Review first interim fee application for potentially excessive meeting and call attendance.
006C	Ernst & Young	7/28/2023	Hancock, Mark	\$640	6.3	\$4,032.00	Review first interim fee application.
006C	Ernst & Young	7/28/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding review of first interim fee application.
006C	Ernst & Young	7/28/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on first interim fee application.
006C	Ernst & Young	7/28/2023	Hancock, Mark	\$640	2.1	\$1,344.00	Revise first interim letter report and exhibits.
006C	Ernst & Young	7/28/2023	Dalton, Andy	\$695	0.2	\$139.00	Review March fee statement.
006C	Ernst & Young	7/29/2023	Hancock, Mark	\$640	6.9	\$4,416.00	Review and revise draft first interim letter report and exhibits.
006C	Ernst & Young	7/31/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Mr. Patel regarding status of draft first interim letter report and exhibits.
<b>006C</b>	<b>Ernst &amp; Young</b>		<b>Matter Totals</b>		<b>60.1</b>	<b>\$30,947.00</b>	
006D	FTI	5/1/2023	Stadler, Katherine	\$695	1.2	\$834.00	Review and revise draft first interim letter report and exhibits.
006D	FTI	5/1/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze revisions to draft first interim letter report.
006D	FTI	5/2/2023	Viola, Leah	\$550	1.0	\$550.00	Review and revise draft first interim letter report.
006D	FTI	5/3/2023	Viola, Leah	\$550	2.8	\$1,540.00	Review and revise draft exhibits for first interim letter report.
006D	FTI	5/3/2023	Viola, Leah	\$550	0.3	\$165.00	Review timekeeper crossover chart.
006D	FTI	5/7/2023	Andres, Carla	\$680	0.2	\$136.00	Review Fee Examiner comments to draft letter report and email to Ms. Viola about fee study.
006D	FTI	5/8/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise draft first interim letter report.
006D	FTI	5/8/2023	Viola, Leah	\$550	1.4	\$770.00	Review and revise draft exhibits for first interim letter report.
006D	FTI	5/8/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Andres on draft first interim letter report.
006D	FTI	5/8/2023	Andres, Carla	\$680	0.4	\$272.00	Call with Ms. Viola about draft first interim letter report.
006D	FTI	5/8/2023	Andres, Carla	\$680	0.3	\$204.00	Draft emails to Ms. Viola about draft first interim letter report and review proposed language.
006D	FTI	5/9/2023	Viola, Leah	\$550	0.5	\$275.00	Review and revise draft first interim exhibits and review Ms. Stadler's revisions to report.
006D	FTI	5/9/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review and comment on latest version of draft first interim letter report, e-mail Ms. Viola on same.
006D	FTI	5/9/2023	Andres, Carla	\$680	0.4	\$272.00	Review draft first interim letter report and comments from Ms. Stadler.
006D	FTI	5/10/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise draft first interim letter report.
006D	FTI	5/11/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Review and revise draft first interim letter report and exhibits.
006D	FTI	5/11/2023	Viola, Leah	\$550	0.5	\$275.00	Review final draft of first interim report and exhibits.
006D	FTI	5/12/2023	Viola, Leah	\$550	0.3	\$165.00	Review final draft of first interim letter report and exhibits and draft correspondence to professional on same.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	5/14/2023	Andres, Carla	\$680	0.3	\$204.00	Review final first interim letter report and send to FTI team.
006D	FTI	5/15/2023	Viola, Leah	\$550	0.2	\$110.00	Review native version of exhibits to be provided to professional for work product and correspond with Ms. Andres regarding same.
006D	FTI	5/15/2023	Andres, Carla	\$680	0.2	\$136.00	Review and respond to email from Mr. Diaz requesting native version of letter report exhibits and related internal communications with Ms. Viola.
006D	FTI	5/30/2023	Viola, Leah	\$550	0.1	\$55.00	Correspond with Mr. Diaz and Ms. Andres on response to first interim report and request for conference.
006D	FTI	6/1/2023	Viola, Leah	\$550	0.2	\$110.00	Correspond with Mr. Diaz and Ms. Andres on conference to discuss first interim application.
006D	FTI	6/1/2023	Viola, Leah	\$550	0.4	\$220.00	Review report and application in preparation for conference with professional on first interim application.
006D	FTI	6/1/2023	Dalton, Andy	\$695	0.1	\$69.50	Review March fee statement.
006D	FTI	6/1/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Viola about FTI requested meeting and respond to meeting request from Mr. Diaz.
006D	FTI	6/2/2023	Viola, Leah	\$550	0.5	\$275.00	Continue to review report in preparation for conference with professional on first interim application.
006D	FTI	6/2/2023	Andres, Carla	\$680	1.3	\$884.00	Call with Ms. Viola and Messrs. Diaz and Grey about letter report.
006D	FTI	6/2/2023	Andres, Carla	\$680	0.5	\$340.00	Follow up call with Ms. Viola on letter report negotiation.
006D	FTI	6/2/2023	Andres, Carla	\$680	0.3	\$204.00	Review call summary from Ms. Viola and incorporate notes from call.
006D	FTI	6/2/2023	Andres, Carla	\$680	0.2	\$136.00	Review email proposal from Mr. Diaz and related emails with Ms. Viola.
006D	FTI	6/2/2023	Viola, Leah	\$550	1.3	\$715.00	Attend conference with Mr. Diaz, Mr. Gray, and Ms. Andres on first interim application.
006D	FTI	6/2/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Andres on professional's initial response to first interim report.
006D	FTI	6/2/2023	Viola, Leah	\$550	0.4	\$220.00	Correspondence with Mr. Diaz on first interim proposal and begin drafting negotiation summary.
006D	FTI	6/5/2023	Viola, Leah	\$550	2.3	\$1,265.00	Continue drafting negotiation summary and initial recommendation for first interim resolution.
006D	FTI	6/12/2023	Viola, Leah	\$550	0.3	\$165.00	Draft correspondence to Mr. Diaz on request for additional information for first interim application and correspond with Ms. Andres regarding same.
006D	FTI	6/12/2023	Andres, Carla	\$680	0.5	\$340.00	Emails with Ms. Viola about negotiations and additional information requests and email Mr. Diaz requesting supplemental response.
006D	FTI	6/12/2023	Andres, Carla	\$680	0.4	\$272.00	Review retention application and email Ms. Stadler on status and open information requests.
006D	FTI	6/12/2023	Andres, Carla	\$680	0.8	\$544.00	Analyze negotiation summary.
006D	FTI	6/12/2023	Viola, Leah	\$550	1.0	\$550.00	Draft negotiation summary.
006D	FTI	6/13/2023	Stadler, Katherine	\$695	0.3	\$208.50	Telephone conference with Ms. Andres on settlement status.
006D	FTI	6/13/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Stadler to approve settlement proposal and related email to Ms. Viola about summary and reservation of rights.
006D	FTI	6/13/2023	Viola, Leah	\$550	1.4	\$770.00	Review and revise negotiation summary and counter-proposal.
006D	FTI	6/14/2023	Andres, Carla	\$680	0.3	\$204.00	Review revised negotiation summary and email Mr. Diaz requesting fee study.
006D	FTI	6/14/2023	Viola, Leah	\$550	0.4	\$220.00	Review correspondence from Ms. Andres and Mr. Diaz on first interim negotiations and revise negotiation summary.
006D	FTI	6/15/2023	Andres, Carla	\$680	0.4	\$272.00	Emails with Mr. Diaz to schedule call and internal emails to update status to Ms. Boucher and Ms. Viola, review exhibits to evaluate further proposal.
006D	FTI	6/15/2023	Andres, Carla	\$680	0.6	\$408.00	Call with Mr. Diaz to discuss interim resolution and fee study.
006D	FTI	6/15/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Ms. Viola about updating negotiation summary and form of fee applications.
006D	FTI	6/15/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise negotiation summary for updated proposed recommendation and correspondence from Ms. Andres regarding same.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	6/15/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Andres on updated counter-proposal for first interim application.
006D	FTI	6/15/2023	Dalton, Andy	\$695	0.2	\$139.00	Review fifth monthly fee statement.
006D	FTI	6/16/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise negotiation summary for provisional disallowance for first interim fee application.
006D	FTI	6/16/2023	Stadler, Katherine	\$695	0.5	\$347.50	Analyze summary of proposed resolution for inclusion in summary report.
006D	FTI	6/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second interim fee application and supplement.
006D	FTI	6/16/2023	Viola, Leah	\$550	0.3	\$165.00	Review first interim resolution and revise proposed order for same.
006D	FTI	6/16/2023	Viola, Leah	\$550	0.5	\$275.00	Review second interim submissions.
006D	FTI	6/21/2023	Viola, Leah	\$550	0.2	\$110.00	Review second interim supporting submission and related correspondence from Mr. Dawson.
006D	FTI	6/23/2023	Viola, Leah	\$550	0.2	\$110.00	Begin reviewing second interim application.
006D	FTI	6/23/2023	Dalton, Andy	\$695	0.3	\$208.50	Initial review of second interim fee and expense data.
006D	FTI	6/24/2023	Dalton, Andy	\$695	4.2	\$2,919.00	Review, reconcile, and augment second interim fee and expense data.
006D	FTI	6/24/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Ms. Viola.
006D	FTI	6/26/2023	Viola, Leah	\$550	0.8	\$440.00	Review second interim fees and expenses in database application.
006D	FTI	6/26/2023	Viola, Leah	\$550	0.2	\$110.00	Review preliminary audit summary from Mr. Dalton on second interim application.
006D	FTI	6/27/2023	Viola, Leah	\$550	5.7	\$3,135.00	Continue reviewing second interim fees in database application.
006D	FTI	6/28/2023	Viola, Leah	\$550	4.7	\$2,585.00	Continue reviewing second interim fees in database application.
006D	FTI	6/29/2023	Viola, Leah	\$550	1.2	\$660.00	Continue reviewing second interim fees in database application.
006D	FTI	7/4/2023	Viola, Leah	\$550	1.2	\$660.00	Continue reviewing second interim fees in database application.
006D	FTI	7/5/2023	Viola, Leah	\$550	2.0	\$1,100.00	Continue reviewing second interim fees in database application.
006D	FTI	7/7/2023	Viola, Leah	\$550	1.8	\$990.00	Continue reviewing second interim fees in database application.
006D	FTI	7/7/2023	Viola, Leah	\$550	1.2	\$660.00	Begin drafting second interim exhibits.
006D	FTI	7/10/2023	Viola, Leah	\$550	5.6	\$3,080.00	Continue drafting second interim exhibits.
006D	FTI	7/11/2023	Viola, Leah	\$550	2.1	\$1,155.00	Analyze second interim staffing.
006D	FTI	7/12/2023	Viola, Leah	\$550	1.9	\$1,045.00	Continue drafting second interim exhibits.
006D	FTI	7/12/2023	Lewerenz, Erin	\$325	1.1	\$357.50	Revise portions of second interim exhibits.
006D	FTI	7/13/2023	Viola, Leah	\$550	1.6	\$880.00	Continue revising second interim exhibits.
006D	FTI	7/13/2023	Viola, Leah	\$550	0.7	\$385.00	Draft second interim report.
006D	FTI	7/14/2023	Viola, Leah	\$550	1.3	\$715.00	Continue revising second interim exhibits.
006D	FTI	7/14/2023	Dalton, Andy	\$695	2.0	\$1,390.00	Analyze and quantify fees resulting from non-promotion hourly rate increases.
006D	FTI	7/14/2023	Dalton, Andy	\$695	0.7	\$486.50	Create hourly rate increases and exhibit for the second interim letter report.
006D	FTI	7/15/2023	Viola, Leah	\$550	2.9	\$1,595.00	Analyze second interim staffing issues.
006D	FTI	7/16/2023	Viola, Leah	\$550	2.2	\$1,210.00	Continue analyzing second interim issues.
006D	FTI	7/17/2023	Viola, Leah	\$550	3.0	\$1,650.00	Continue second interim staffing analysis.
006D	FTI	7/19/2023	Viola, Leah	\$550	1.5	\$825.00	Continue drafting and revising second interim exhibits.
006D	FTI	7/20/2023	Viola, Leah	\$550	1.2	\$660.00	Continue drafting and revising second interim exhibits.
006D	FTI	7/20/2023	Viola, Leah	\$550	0.9	\$495.00	Continue analyzing second interim staffing.
006D	FTI	7/21/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Cross-check filed pleadings claimed in time records on FTX and Voyager and draft correspondence to Ms. Abbey regarding same.
006D	FTI	7/21/2023	Viola, Leah	\$550	1.2	\$660.00	Continue drafting and revising second interim exhibits.
006D	FTI	7/21/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Abbey about review of second interim fee application.
006D	FTI	7/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding review of second interim fee application.
006D	FTI	7/23/2023	Viola, Leah	\$550	1.6	\$880.00	Continue drafting and revising second interim exhibits.
006D	FTI	7/23/2023	Viola, Leah	\$550	0.6	\$330.00	Draft second interim report.
006D	FTI	7/24/2023	Viola, Leah	\$550	1.6	\$880.00	Continue drafting and revising second interim exhibits.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	7/24/2023	Andres, Carla	\$680	0.4	\$272.00	Draft correspondence to Ms. Viola about draft second interim exhibits and topics for call.
006D	FTI	7/24/2023	Andres, Carla	\$680	1.2	\$816.00	Analysis of draft exhibits for second interim letter report.
006D	FTI	7/24/2023	Viola, Leah	\$550	1.3	\$715.00	Continue drafting second interim report.
006D	FTI	7/25/2023	Viola, Leah	\$550	2.3	\$1,265.00	Conference with Ms. Andres on second interim application and identified issues for report.
006D	FTI	7/25/2023	Andres, Carla	\$680	2.3	\$1,564.00	Call with Ms. Viola to discuss analysis of second interim fee application.
006D	FTI	7/25/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Stadler and Ms. Viola to confirm treatment of fee tracking and fee study.
006D	FTI	7/25/2023	Viola, Leah	\$550	1.8	\$990.00	Revise second interim exhibits based on call with Ms. Andres.
006D	FTI	7/26/2023	Viola, Leah	\$550	1.8	\$990.00	Continue revising second interim exhibits.
006D	FTI	7/26/2023	Viola, Leah	\$550	0.4	\$220.00	Continue drafting second interim letter report.
006D	FTI	7/26/2023	Dalton, Andy	\$695	0.2	\$139.00	Review May fee statement.
006D	FTI	7/27/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Stadler on issues identified for second interim report and continue drafting report.
006D	FTI	7/27/2023	Stadler, Katherine	\$695	0.2	\$139.00	Conference with Viola on status of second interim fee period report.
006D	FTI	7/28/2023	Viola, Leah	\$550	0.5	\$275.00	Continue analyzing second interim staffing.
006D	FTI	7/30/2023	Viola, Leah	\$550	0.3	\$165.00	Continue revising second interim exhibits.
006D	FTI	7/31/2023	Viola, Leah	\$550	5.9	\$3,245.00	Continue drafting second interim report.
<b>006D</b>	<b>FTI</b>	<b>Matter Totals</b>			<b>109.1</b>	<b>\$62,747.00</b>	
006F	Kroll	7/5/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with professional about service of paper copies.
<b>006F</b>	<b>Kroll</b>	<b>Matter Totals</b>			<b>0.2</b>	<b>\$75.00</b>	
006G	Landis Rath	5/1/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding analysis of first interim fee application.
006G	Landis Rath	5/1/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Continue reviewing and revising exhibits for first interim letter report.
006G	Landis Rath	5/1/2023	Stadler, Katherine	\$695	0.3	\$208.50	Office conference with Mr. Hancock on revisions to first interim letter report exhibits.
006G	Landis Rath	5/1/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Karajeh regarding revisions to exhibits for first interim letter report.
006G	Landis Rath	5/1/2023	Karajeh, Julia	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding updated exhibits and the accompanying letter report.
006G	Landis Rath	5/1/2023	Karajeh, Julia	\$425	1.4	\$595.00	Revise first interim letter report exhibits.
006G	Landis Rath	5/1/2023	Dalton, Andy	\$695	0.2	\$139.00	Review March fee statement.
006G	Landis Rath	5/2/2023	Karajeh, Julia	\$425	4.6	\$1,955.00	Draft first interim letter report.
006G	Landis Rath	5/2/2023	Karajeh, Julia	\$425	0.1	\$42.50	Conference with Mr. Hancock relating to updating exhibits.
006G	Landis Rath	5/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Karajeh regarding revisions to first interim exhibits.
006G	Landis Rath	5/3/2023	Hancock, Mark	\$640	1.6	\$1,024.00	Review and revise draft first interim letter report and exhibits.
006G	Landis Rath	5/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Hackman regarding review of first interim fee application.
006G	Landis Rath	5/4/2023	Stadler, Katherine	\$695	2.3	\$1,598.50	Review and revise draft first interim letter report and exhibits.
006G	Landis Rath	5/4/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding revisions to draft first interim letter report.
006G	Landis Rath	5/4/2023	Stadler, Katherine	\$695	0.3	\$208.50	Telephone conference with Mr. Hancock on draft letter report and incorporation of U.S. Trustee comments and observations.
006G	Landis Rath	5/4/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Revise letter report and exhibits based on comments from Ms. Stadler.
006G	Landis Rath	5/5/2023	Hancock, Mark	\$640	1.3	\$832.00	Continue revising first interim letter report and exhibits.
006G	Landis Rath	5/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding revisions to draft first interim letter report and exhibits.
006G	Landis Rath	5/5/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review and comment on updated draft letter report, e-mailing Mr. Hancock on same.
006G	Landis Rath	5/6/2023	Hancock, Mark	\$640	0.4	\$256.00	Continue revising first interim draft letter report.
006G	Landis Rath	5/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding revisions to draft letter report.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	5/7/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review updated language in letter report and e-mail exchange with Mr. Hancock on same.
006G	Landis Rath	5/8/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding revisions to first interim letter report.
006G	Landis Rath	5/8/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Review and revise draft first interim letter report and exhibits.
006G	Landis Rath	5/8/2023	Hancock, Mark	\$640	0.9	\$576.00	Continue revising draft first interim letter report.
006G	Landis Rath	5/8/2023	Stadler, Katherine	\$695	0.2	\$139.00	Revise portion of letter report, e-mail Mr. Hancock on same.
006G	Landis Rath	5/8/2023	Dalton, Andy	\$695	1.8	\$1,251.00	For first interim fee data, segregate individual tasks from time entries with multiple parts and verify hour and fee allocations.
006G	Landis Rath	5/9/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue analyzing portions of first interim letter fee application.
006G	Landis Rath	5/10/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Continue additional analysis of first interim fee application.
006G	Landis Rath	5/10/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Draft and revise additional sections of first interim letter report and exhibits.
006G	Landis Rath	5/10/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review additional section of first interim letter report and draft correspondence to Mr. Hancock on same.
006G	Landis Rath	5/11/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and revise draft first interim letter report and exhibits.
006G	Landis Rath	5/12/2023	Hancock, Mark	\$640	1.1	\$704.00	Finalize first interim letter report and exhibits.
006G	Landis Rath	5/12/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding first interim letter report.
006G	Landis Rath	5/17/2023	Dalton, Andy	\$695	0.4	\$278.00	Review February and March LEDES data.
006G	Landis Rath	5/31/2023	Karajeh, Julia	\$425	0.4	\$170.00	Analyze response to Fee Examiner's Confidential Letter Report on the First Interim Fee Application and correspond with Mr. Hancock regarding same.
006G	Landis Rath	5/31/2023	Hancock, Mark	\$640	0.2	\$128.00	Begin analyzing response to first interim letter report and correspond with Ms. Karajeh regarding same.
006G	Landis Rath	6/1/2023	Karajeh, Julia	\$425	0.7	\$297.50	Draft negotiation summary for first interim fee application.
006G	Landis Rath	6/2/2023	Hancock, Mark	\$640	0.3	\$192.00	Review and revise draft first interim negotiation summaries and correspond with Ms. Stadler regarding same.
006G	Landis Rath	6/5/2023	Karajeh, Julia	\$425	0.4	\$170.00	Review of third, fourth, and fifth monthly fee statements.
006G	Landis Rath	6/5/2023	Hancock, Mark	\$640	0.7	\$448.00	Continue analyzing response to first interim letter report.
006G	Landis Rath	6/7/2023	Dalton, Andy	\$695	0.2	\$139.00	Review April fee statement.
006G	Landis Rath	6/8/2023	Hancock, Mark	\$640	0.8	\$512.00	Draft reply to professionals' response to letter report for first interim fee application.
006G	Landis Rath	6/8/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding draft reply to professionals' response to letter report for first interim fee application.
006G	Landis Rath	6/9/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with professional regarding reply and counteroffer to response for first interim fee application.
006G	Landis Rath	6/9/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with Mr. Hancock on draft e-mail reply to professional's response to letter report and e-mails with Mr. Hancock and Ms. Brown on arranging call to discuss open issues.
006G	Landis Rath	6/12/2023	Karajeh, Julia	\$425	1.0	\$425.00	Conference regarding Letter Report for the first interim fee period application with Ms. Stadler, Mr. Hancock, Ms. Brown and Mr. Pierce.
006G	Landis Rath	6/12/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with Ms. Brown, Mr. Pierce, Ms. Stadler, and Ms. Karajeh regarding negotiations for first interim fee application.
006G	Landis Rath	6/12/2023	Stadler, Katherine	\$695	1.0	\$695.00	Teams conference with Ms. Brown, Mr. Pierce, Mr. Hancock, and Ms. Karajeh on reply to first interim letter report and next steps.
006G	Landis Rath	6/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft response to counteroffer for first interim fee application, correspond with Ms. Stadler regarding same, and correspond with Ms. Brown regarding same.
006G	Landis Rath	6/14/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review correspondence from Mr. Hancock regarding draft counteroffer and approve proposed response to professional with counterproposal.
006G	Landis Rath	6/15/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze counteroffer from Ms. Brown for first interim fee application and correspond and confer with Ms. Stadler regarding same.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	6/15/2023	Hancock, Mark	\$640	0.8	\$512.00	Draft response to counteroffer for first interim fee application.
006G	Landis Rath	6/15/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review responsive proposal from professional, e-mail exchange and telephone conference with Mr. Hancock on same, review and revise proposed responsive e-mail, monitor e-mail communication between professional and Mr. Hancock.
006G	Landis Rath	6/15/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second interim fee application.
006G	Landis Rath	6/16/2023	Hancock, Mark	\$640	0.7	\$448.00	Draft counteroffer for first interim fee application.
006G	Landis Rath	6/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Stadler regarding draft counteroffer for first interim fee application and correspond with Ms. Brown regarding same.
006G	Landis Rath	6/16/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail to Mr. Hancock outlining terms of proposed resolution, follow-up e-mail with him on same and monitor continued e-mail exchange with professional.
006G	Landis Rath	6/16/2023	Dalton, Andy	\$695	0.1	\$69.50	Review supplemental second interim LEDES data.
006G	Landis Rath	6/16/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Review, reconcile, and augment second interim fee and expense data.
006G	Landis Rath	6/16/2023	Dalton, Andy	\$695	0.4	\$278.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Ms. Karajeh.
006G	Landis Rath	6/19/2023	Karajeh, Julia	\$425	6.9	\$2,932.50	Review second interim fee application.
006G	Landis Rath	6/20/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Communication with Ms. Brown about filed court summary report and order.
006G	Landis Rath	6/20/2023	Stadler, Katherine	\$695	0.2	\$139.00	Email exchange with Ms. Brown on filing of summary report, proposed order, and fee binder required under Judge Dorsey's chambers procedures.
006G	Landis Rath	6/21/2023	Karajeh, Julia	\$425	5.2	\$2,210.00	Continue reviewing second interim fee application.
006G	Landis Rath	6/22/2023	Karajeh, Julia	\$425	3.7	\$1,572.50	Continue reviewing second interim fee application.
006G	Landis Rath	6/23/2023	Karajeh, Julia	\$425	0.6	\$255.00	Continue reviewing second interim fee application.
006G	Landis Rath	6/27/2023	Karajeh, Julia	\$425	1.3	\$552.50	Continue reviewing second interim fee application.
006G	Landis Rath	6/28/2023	Karajeh, Julia	\$425	0.4	\$170.00	Continue reviewing second interim fee application.
006G	Landis Rath	6/29/2023	Karajeh, Julia	\$425	3.9	\$1,657.50	Continue reviewing second interim fee application.
006G	Landis Rath	6/29/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Karajeh regarding status of review of second interim fee application.
006G	Landis Rath	6/30/2023	Karajeh, Julia	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fees.
006G	Landis Rath	6/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Karajeh regarding status of review of second interim fee application.
006G	Landis Rath	7/6/2023	Karajeh, Julia	\$425	4.0	\$1,700.00	Draft second interim fee exhibits.
006G	Landis Rath	7/6/2023	Karajeh, Julia	\$425	1.7	\$722.50	Continue reviewing second interim fee application.
006G	Landis Rath	7/6/2023	Dalton, Andy	\$695	0.1	\$69.50	Review sixth monthly fee statement.
006G	Landis Rath	7/14/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Review and revise draft second interim exhibits.
006G	Landis Rath	7/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft correspondence to Ms. Karajeh regarding revisions to second interim exhibits.
006G	Landis Rath	7/14/2023	Karajeh, Julia	\$425	0.5	\$212.50	Review of revised second interim exhibits.
006G	Landis Rath	7/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Karajeh regarding draft second interim exhibits and letter report.
006G	Landis Rath	7/17/2023	Karajeh, Julia	\$425	0.4	\$170.00	Revise exhibits for second interim period.
006G	Landis Rath	7/17/2023	Karajeh, Julia	\$425	3.0	\$1,275.00	Draft letter report for second interim period.
006G	Landis Rath	7/22/2023	Hancock, Mark	\$640	0.9	\$576.00	Review and revise draft second interim letter report and exhibits.
006G	Landis Rath	7/22/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Stadler and Ms. Karajeh regarding draft second interim letter report and exhibits.
006G	Landis Rath	7/27/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft second interim letter report and exhibits and draft correspondence to Ms. Stadler and Ms. Boucher regarding same.
006G	Landis Rath	7/27/2023	Viola, Leah	\$550	0.7	\$385.00	Conference with Ms. Peterson on review and revision of second interim exhibits.
006G	Landis Rath	7/27/2023	Peterson, Angela	\$375	0.7	\$262.50	Conference with Ms. Viola to discuss review and revision of second interim exhibits.
006G	Landis Rath	7/27/2023	Stadler, Katherine	\$695	0.8	\$556.00	Review and revise draft letter report on second interim fee period and accompanying exhibits.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	7/28/2023	Peterson, Angela	\$375	3.9	\$1,462.50	Review and revise second interim fee period exhibits.
006G	Landis Rath	7/31/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Boucher regarding revisions to second interim exhibits.
006G	Landis Rath	7/31/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Mr. Hancock about second interim exhibits.
006G	Landis Rath	7/31/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review and revise second interim letter report and exhibits.
006G	Landis Rath	7/31/2023	Peterson, Angela	\$375	0.2	\$75.00	Conference with Ms. Boucher to discuss second interim exhibits.
006G	Landis Rath	7/31/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Ms. Peterson about second interim exhibits.
<b>006G</b>	<b>Landis Rath</b>		<b>Matter Totals</b>		<b>89.1</b>	<b>\$47,066.50</b>	
006I	Paul Hastings	5/4/2023	Andres, Carla	\$680	0.5	\$340.00	Review and respond to email from Ms. Abbey about draft first interim exhibits and separate email to Ms. Abbey about letter report.
006I	Paul Hastings	5/4/2023	Andres, Carla	\$680	1.1	\$748.00	Review draft exhibits to first interim letter report.
006I	Paul Hastings	5/5/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Abbey on first interim exhibit revisions.
006I	Paul Hastings	5/5/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze Ms. Andres' revisions to first interim exhibits.
006I	Paul Hastings	5/5/2023	Abbey, Crystal	\$535	0.6	\$321.00	Revise first interim exhibits.
006I	Paul Hastings	5/5/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola about revisions to first interim exhibits.
006I	Paul Hastings	5/6/2023	Abbey, Crystal	\$535	1.4	\$749.00	Continue revising first interim exhibits.
006I	Paul Hastings	5/6/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft detailed correspondence to Ms. Andres regarding first interim exhibits.
006I	Paul Hastings	5/7/2023	Andres, Carla	\$680	0.2	\$136.00	Review and respond to email from Ms. Abbey about draft first interim letter report and exhibits.
006I	Paul Hastings	5/7/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange detailed correspondence with Ms. Andres regarding draft first interim letter report and exhibits.
006I	Paul Hastings	5/8/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and forward U.S. Trustee e-mail with observations on first interim fee application to Ms. Andres and Ms. Abbey.
006I	Paul Hastings	5/8/2023	Andres, Carla	\$680	0.4	\$272.00	Call with Ms. Abbey about draft first interim letter report and exhibits.
006I	Paul Hastings	5/8/2023	Andres, Carla	\$680	1.2	\$816.00	Continue reviewing and revising draft exhibits to first interim letter report.
006I	Paul Hastings	5/8/2023	Abbey, Crystal	\$535	0.7	\$374.50	Continue analyzing first interim fee application.
006I	Paul Hastings	5/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze staffing and efficiencies slide deck from professional.
006I	Paul Hastings	5/8/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding draft first interim letter report and exhibits.
006I	Paul Hastings	5/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Andres and Ms. Abby regarding UST comments on first interim fee application.
006I	Paul Hastings	5/9/2023	Abbey, Crystal	\$535	2.6	\$1,391.00	Continue revising draft first interim exhibits.
006I	Paul Hastings	5/9/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue drafting first interim letter report.
006I	Paul Hastings	5/9/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence to/from Ms. Stadler, Mr. Hancock, Ms. Andres, and Mr. Gerardi regarding UST fee analysis.
006I	Paul Hastings	5/9/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conferences (multiple) with Ms. Andres regarding draft first interim exhibits and fee analysis.
006I	Paul Hastings	5/9/2023	Abbey, Crystal	\$535	0.4	\$214.00	Continue analyzing first interim fee application.
006I	Paul Hastings	5/9/2023	Abbey, Crystal	\$535	0.7	\$374.50	Draft detailed correspondence to Ms. Stadler regarding possible staffing inefficiencies in first interim fee application.
006I	Paul Hastings	5/9/2023	Andres, Carla	\$680	0.4	\$272.00	Review and analyze U.S. Trustee comments on first interim fee application.
006I	Paul Hastings	5/9/2023	Andres, Carla	\$680	0.5	\$340.00	Conferences (multiple) with Ms. Abbey about draft first interim exhibits and review specific examples.
006I	Paul Hastings	5/10/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Abbey on staffing analysis for first interim fee application.
006I	Paul Hastings	5/10/2023	Andres, Carla	\$680	0.6	\$408.00	Revise email to Ms. Stadler describing staffing concerns.
006I	Paul Hastings	5/10/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise draft first interim exhibits.
006I	Paul Hastings	5/10/2023	Stadler, Katherine	\$695	0.8	\$556.00	Detailed review of and response to comprehensive e-mail from Ms. Abbey with observations on potential instances of inefficient staffing.
006I	Paul Hastings	5/10/2023	Stadler, Katherine	\$695	0.2	\$139.00	Analyze professional's slide deck on team structure and staffing.



## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	5/10/2023	Stadler, Katherine	\$695	0.7	\$486.50	Preliminary review of potential inefficient staffing exhibit.
006I	Paul Hastings	5/10/2023	Stadler, Katherine	\$695	0.3	\$208.50	Begin revisions to staffing section in draft for first interim letter report.
006I	Paul Hastings	5/10/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding staffing analysis for first interim fee application.
006I	Paul Hastings	5/10/2023	Abbey, Crystal	\$535	0.8	\$428.00	Continue drafting first interim letter report.
006I	Paul Hastings	5/10/2023	Abbey, Crystal	\$535	0.4	\$214.00	Finalize detailed correspondence to Ms. Stadler regarding potential staffing inefficiencies, analyze response from Ms. Stadler, and analyze correspondence from Mr. Sasson to Mr. Gerardi regarding response to UST comments to fee application.
006I	Paul Hastings	5/11/2023	Stadler, Katherine	\$695	0.2	\$139.00	Continue detailed review and comment on potential inefficient staffing exhibit and simultaneous revisions to staffing excerpts for letter report.
006I	Paul Hastings	5/11/2023	Viola, Leah	\$550	1.4	\$770.00	Revise draft first interim exhibits on meeting participation.
006I	Paul Hastings	5/11/2023	Viola, Leah	\$550	0.3	\$165.00	Review detailed correspondence between Ms. Abbey and Ms. Stadler on staffing analysis for first interim fee application.
006I	Paul Hastings	5/11/2023	Andres, Carla	\$680	0.3	\$204.00	Review comments from Ms. Stadler on revisions to draft first interim letter report.
006I	Paul Hastings	5/12/2023	Stadler, Katherine	\$695	2.0	\$1,390.00	Review and revise inefficient staffing section of first interim letter report.
006I	Paul Hastings	5/12/2023	Stadler, Katherine	\$695	0.4	\$278.00	Confer with Ms. Abbey on staffing analysis in first interim letter report.
006I	Paul Hastings	5/12/2023	Viola, Leah	\$550	1.5	\$825.00	Continue revising internal meetings exhibit for first interim letter report.
006I	Paul Hastings	5/12/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Stadler regarding staffing analysis.
006I	Paul Hastings	5/13/2023	Viola, Leah	\$550	1.7	\$935.00	Continue revising draft first interim exhibits.
006I	Paul Hastings	5/14/2023	Andres, Carla	\$680	0.2	\$136.00	Review comments from Ms. Stadler on draft first interim letter report.
006I	Paul Hastings	5/15/2023	Viola, Leah	\$550	4.0	\$2,200.00	Continue reviewing and revising draft first interim exhibits.
006I	Paul Hastings	5/15/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on global exhibit revisions and staffing analysis, transitory timekeepers, and time increments for first interim fee application.
006I	Paul Hastings	5/15/2023	Andres, Carla	\$680	0.1	\$68.00	Call with Ms. Abbey about status of draft first interim letter report.
006I	Paul Hastings	5/15/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding staffing analysis, transitory timekeepers, and time increments for first interim fee application.
006I	Paul Hastings	5/15/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding status of draft first interim letter report.
006I	Paul Hastings	5/15/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze Ms. Viola's revisions to exhibits and exchange correspondence with Ms. Viola regarding same.
006I	Paul Hastings	5/16/2023	Viola, Leah	\$550	0.7	\$385.00	Continue reviewing and revising draft first interim exhibits.
006I	Paul Hastings	5/16/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Ms. Abbey on status of exhibit review and revisions.
006I	Paul Hastings	5/16/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with Ms. Andres on draft first interim letter report status and her communications with professional on same.
006I	Paul Hastings	5/16/2023	Andres, Carla	\$680	0.4	\$272.00	Correspond with Ms. Stadler, Ms. Abbey, Ms. Boucher, and Mr. Gilad about status of first interim letter report.
006I	Paul Hastings	5/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding first interim report revisions and exhibits and analyze revisions from Ms. Stadler regarding staffing analysis.
006I	Paul Hastings	5/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence to/from Ms. Andres and Ms. Stadler regarding communication with professional and status of first interim letter report.
006I	Paul Hastings	5/17/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Discussion on comparison to other cryptocurrency bankruptcies and their role with Ms. Abbey.
006I	Paul Hastings	5/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Boucher on comparison to other cryptocurrency bankruptcies and their retention for same.
006I	Paul Hastings	5/17/2023	Abbey, Crystal	\$535	0.8	\$428.00	Continue revising draft first interim letter report.
006I	Paul Hastings	5/17/2023	Abbey, Crystal	\$535	0.6	\$321.00	Continue revising draft first interim exhibits.
006I	Paul Hastings	5/18/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review retention data in other crypto bankruptcies and provide data to Ms. Abbey.
006I	Paul Hastings	5/18/2023	Viola, Leah	\$550	1.1	\$605.00	Review and revise first interim exhibits.
006I	Paul Hastings	5/18/2023	Andres, Carla	\$680	1.0	\$680.00	Revise new draft of first interim letter report.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	5/18/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on revisions to report and exhibits.
006I	Paul Hastings	5/18/2023	Abbey, Crystal	\$535	2.7	\$1,444.50	Continue drafting first interim letter report.
006I	Paul Hastings	5/18/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise first interim letter report.
006I	Paul Hastings	5/18/2023	Abbey, Crystal	\$535	1.2	\$642.00	Continue revising first interim exhibits.
006I	Paul Hastings	5/18/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Andres regarding revised draft first interim letter report and exhibits.
006I	Paul Hastings	5/18/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding revisions to exhibits.
006I	Paul Hastings	5/18/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Ms. Boucher regarding other crypto case retention.
006I	Paul Hastings	5/18/2023	Andres, Carla	\$680	0.8	\$544.00	Review and revise draft first interim letter report.
006I	Paul Hastings	5/19/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Confer with Ms. Abbey about timing and logistics of first interim letter report and exhibits.
006I	Paul Hastings	5/19/2023	Stadler, Katherine	\$695	1.3	\$903.50	Review and revise draft first interim letter report and exhibits.
006I	Paul Hastings	5/19/2023	Viola, Leah	\$550	0.7	\$385.00	Conference with Ms. Abbey on draft first interim exhibit and report revisions.
006I	Paul Hastings	5/19/2023	Viola, Leah	\$550	1.6	\$880.00	Review and revise first interim exhibits.
006I	Paul Hastings	5/19/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review revised meeting attendance section of letter report and confer with Ms. Abbey and Ms. Andres regarding same.
006I	Paul Hastings	5/19/2023	Abbey, Crystal	\$535	0.2	\$107.00	Confer with Ms. Boucher regarding logistics and timing for first interim letter report and exhibits to professional.
006I	Paul Hastings	5/19/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Viola regarding revisions to first interim letter report and exhibits.
006I	Paul Hastings	5/19/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze and incorporate Ms. Stadler's revisions to first interim letter report.
006I	Paul Hastings	5/19/2023	Abbey, Crystal	\$535	0.5	\$267.50	Exchange correspondence with Ms. Stadler and Ms. Andres regarding revisions to letter report and conference with Ms. Stadler and Ms. Andres regarding same.
006I	Paul Hastings	5/19/2023	Abbey, Crystal	\$535	0.7	\$374.50	Revise first interim letter report.
006I	Paul Hastings	5/19/2023	Andres, Carla	\$680	0.5	\$340.00	Correspond and confer with Ms. Stadler and Ms. Abbey about revisions to first interim letter report.
006I	Paul Hastings	5/20/2023	Andres, Carla	\$680	0.4	\$272.00	Review revisions and comments to letter report.
006I	Paul Hastings	5/20/2023	Andres, Carla	\$680	0.2	\$136.00	Review emails from Ms. Stadler and Ms. Abbey about letter report revisions.
006I	Paul Hastings	5/22/2023	Viola, Leah	\$550	0.5	\$275.00	Review and revise draft first interim report and confer with Ms. Abbey regarding same.
006I	Paul Hastings	5/22/2023	Boucher, Kathleen	\$375	1.9	\$712.50	Review and revise first interim letter report and exhibits.
006I	Paul Hastings	5/22/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review retention fee insert for first interim letter report from Ms. Abbey and comment on same, and correspond with Ms. Abbey regarding final approval of letter report and exhibits for issuance to professional.
006I	Paul Hastings	5/22/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding final revisions to first interim letter report.
006I	Paul Hastings	5/22/2023	Abbey, Crystal	\$535	0.6	\$321.00	Revise and finalize first interim letter report.
006I	Paul Hastings	5/22/2023	Abbey, Crystal	\$535	0.7	\$374.50	Revise and finalize first interim exhibits.
006I	Paul Hastings	5/22/2023	Abbey, Crystal	\$535	0.4	\$214.00	Exchange correspondence with Ms. Stadler regarding retention paragraph for first interim letter report.
006I	Paul Hastings	5/22/2023	Abbey, Crystal	\$535	0.1	\$53.50	Draft cover email to professional regarding letter report.
006I	Paul Hastings	5/22/2023	Viola, Leah	\$550	1.3	\$715.00	Review and revise first interim exhibits.
006I	Paul Hastings	5/22/2023	Andres, Carla	\$680	0.4	\$272.00	Review final draft of first interim letter report.
006I	Paul Hastings	5/31/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Sasson and Mr. Gilad regarding conference to discuss letter report.
006I	Paul Hastings	6/1/2023	Dalton, Andy	\$695	0.2	\$139.00	Review March fee statement.
006I	Paul Hastings	6/2/2023	Andres, Carla	\$680	1.1	\$748.00	Conference call with Messrs. Gilad and Sasson and Ms. Abbey about letter report.
006I	Paul Hastings	6/2/2023	Andres, Carla	\$680	0.5	\$340.00	Review response to letter report and follow-up call with Ms. Abbey after call with professional.
006I	Paul Hastings	6/2/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Ms. Viola on first interim letter report negotiations.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	6/2/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on UCC professional first interim negotiations.
006I	Paul Hastings	6/2/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Andres on professional's initial response to first interim report.
006I	Paul Hastings	6/2/2023	Abbey, Crystal	\$535	1.1	\$588.50	Conference with Mr. Sasson, Mr. Gilad, and Ms. Andres regarding letter report follow up and negotiations.
006I	Paul Hastings	6/2/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding negotiation debrief.
006I	Paul Hastings	6/2/2023	Abbey, Crystal	\$535	0.4	\$214.00	Discussion with Ms. Viola about UCC professional negotiation status.
006I	Paul Hastings	6/5/2023	Abbey, Crystal	\$535	1.5	\$802.50	Conference with Mr. Sasson and Mr. Gilad (partial attendance) regarding response to letter report.
006I	Paul Hastings	6/5/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding first interim negotiation summary.
006I	Paul Hastings	6/5/2023	Abbey, Crystal	\$535	0.6	\$321.00	Begin drafting negotiation summary analysis.
006I	Paul Hastings	6/5/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Abbey about fee application.
006I	Paul Hastings	6/7/2023	Andres, Carla	\$680	1.2	\$816.00	Conference call with Ms. Abbey about proposed resolution and counter-proposal.
006I	Paul Hastings	6/7/2023	Abbey, Crystal	\$535	1.1	\$588.50	Draft first interim negotiation summary.
006I	Paul Hastings	6/7/2023	Abbey, Crystal	\$535	0.7	\$374.50	Analyze exhibits and proposed reductions for first interim negotiation summary.
006I	Paul Hastings	6/7/2023	Abbey, Crystal	\$535	1.2	\$642.00	Conference with Ms. Andres regarding negotiation summary and reductions.
006I	Paul Hastings	6/8/2023	Andres, Carla	\$680	1.8	\$1,224.00	Analyze proposed resolution and counterproposal for first interim fee application.
006I	Paul Hastings	6/8/2023	Andres, Carla	\$680	0.5	\$340.00	Correspond with Ms. Abbey about first interim counterproposal and revisions to negotiation summary.
006I	Paul Hastings	6/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding first interim counterproposal.
006I	Paul Hastings	6/9/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Confer with Ms. Abbey about negotiation status.
006I	Paul Hastings	6/9/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review detailed e-mail from Ms. Andres on professional response and issues to consider for counterproposal, responding and offering point-by-point observations.
006I	Paul Hastings	6/9/2023	Abbey, Crystal	\$535	1.8	\$963.00	Analyze reductions for first interim negotiation summary.
006I	Paul Hastings	6/9/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence to/from Ms. Stadler and Ms. Andres regarding reductions and correspond with Ms. Andres regarding same.
006I	Paul Hastings	6/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Boucher regarding negotiation status for first interim fee application.
006I	Paul Hastings	6/9/2023	Andres, Carla	\$680	0.2	\$136.00	Email Ms. Stadler about unresolved issues in letter report.
006I	Paul Hastings	6/12/2023	Andres, Carla	\$680	0.5	\$340.00	Emails with Ms. Stadler about letter report response and open issues, and review updated negotiation summary.
006I	Paul Hastings	6/12/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence to/from Ms. Stadler and Ms. Andres regarding status of negotiations with Paul Hastings.
006I	Paul Hastings	6/13/2023	Stadler, Katherine	\$695	0.8	\$556.00	Teams conference with Ms. Abbey and Ms. Andres on professional's settlement proposal and development of issue-by-issue counter-proposal.
006I	Paul Hastings	6/13/2023	Andres, Carla	\$680	0.8	\$544.00	Conference call with Ms. Abbey and Ms. Stadler to discuss proposed resolution.
006I	Paul Hastings	6/13/2023	Stadler, Katherine	\$695	1.3	\$903.50	Detailed review of letter report, professional response, and negotiation summary.
006I	Paul Hastings	6/13/2023	Abbey, Crystal	\$535	0.8	\$428.00	Conference with Ms. Stadler and Ms. Andres regarding Paul Hastings reductions and negotiations.
006I	Paul Hastings	6/13/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise first interim negotiation summary.
006I	Paul Hastings	6/13/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence to/from Mr. Sasson, Mr. Gilad, and Ms. Andres regarding negotiated reductions.
006I	Paul Hastings	6/14/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on second interim review strategy.
006I	Paul Hastings	6/14/2023	Andres, Carla	\$680	0.5	\$340.00	Confer with Ms. Abbey to discuss reply to counter-offer.
006I	Paul Hastings	6/14/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review e-mail communications with professional on status of settlement discussions, status report, and next steps, e-mailing Ms. Andres and Ms. Abbey on same.
006I	Paul Hastings	6/14/2023	Dalton, Andy	\$695	0.4	\$278.00	Review April fee statement and LEDES data.
006I	Paul Hastings	6/14/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding second interim.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	6/14/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence from Mr. Sasson, Ms. Andres, and Ms. Stadler regarding negotiated resolution.
006I	Paul Hastings	6/14/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze professional's counter-offer for negotiated resolution.
006I	Paul Hastings	6/14/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding response to Mr. Sasson's offer for negotiated reduction.
006I	Paul Hastings	6/14/2023	Abbey, Crystal	\$535	0.7	\$374.50	Draft detailed response to Mr. Sasson's counter-offer for negotiated reductions.
006I	Paul Hastings	6/15/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Andres on status of first interim negotiations and implications of consolidated application for multiple Committee professionals for proposed order.
006I	Paul Hastings	6/15/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Viola on status of first interim negotiations and implications of consolidated application for multiple Committee professionals for proposed order
006I	Paul Hastings	6/16/2023	Viola, Leah	\$550	0.7	\$385.00	Review consolidated fee application of Committee professionals and consider additional implications for interim recommendation process and status report.
006I	Paul Hastings	6/16/2023	Viola, Leah	\$550	1.2	\$660.00	Review and analyze proposed negotiation summary.
006I	Paul Hastings	6/16/2023	Dalton, Andy	\$695	0.3	\$208.50	Review second interim fee application and supplement.
006I	Paul Hastings	6/16/2023	Stadler, Katherine	\$695	0.7	\$486.50	Telephone conference with Ms. Abbey on counter-proposal to professional.
006I	Paul Hastings	6/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise negotiation summary and exchange correspondence with Mr. Sasson regarding Fee Examiner's proposed resolution.
006I	Paul Hastings	6/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Gilad and Mr. Sasson regarding electronic data for second interim fee application.
006I	Paul Hastings	6/16/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Stadler regarding proposed resolution.
006I	Paul Hastings	6/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Stadler regarding negotiation summary and response to Paul Hastings.
006I	Paul Hastings	6/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze exhibit A detail for court summary report and exchange correspondence with Ms. Boucher regarding same.
006I	Paul Hastings	6/19/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Abbey regarding second interim fee application.
006I	Paul Hastings	6/19/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence to/from Mr. Sasson, Ms. Stadler, and Mr. Hackman regarding resolution of first interim fee app.
006I	Paul Hastings	6/19/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze and summarize fourth and fifth monthly fee statements.
006I	Paul Hastings	6/19/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze and summarize second interim fee application and supplement.
006I	Paul Hastings	6/19/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Mr. Hancock regarding status of review of second interim fee application data.
006I	Paul Hastings	6/20/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on review of second interim applications.
006I	Paul Hastings	6/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding review of second interim application.
006I	Paul Hastings	6/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Mr. Gerardi regarding UST resolution of fee application.
006I	Paul Hastings	6/21/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review e-mail from U.S. Trustee on issues with first interim fee application.
006I	Paul Hastings	6/26/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on second interim submissions.
006I	Paul Hastings	6/26/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding status of second interim application submission.
006I	Paul Hastings	6/28/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of second interim period LEDES data.
006I	Paul Hastings	6/28/2023	Dalton, Andy	\$695	4.1	\$2,849.50	Review, reconcile, and augment second interim fee and expense data.
006I	Paul Hastings	6/28/2023	Dalton, Andy	\$695	0.4	\$278.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Ms. Abbey.
006I	Paul Hastings	6/28/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Dalton and Mr. Sasson regarding status of LEDES data.
006I	Paul Hastings	6/29/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
006I	Paul Hastings	6/30/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze second interim fee application.
006I	Paul Hastings	7/12/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on Committee professionals' meeting attendance.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	7/12/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding meeting attendance analysis.
006I	Paul Hastings	7/12/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence to/from Mr. Sasson and Ms. Andres regarding committee meeting with Fee Examiner.
006I	Paul Hastings	7/12/2023	Andres, Carla	\$680	0.2	\$136.00	Review email from Mr. Sasson and email Ms. Stadler about Committee request to meet with Fee Examiner.
006I	Paul Hastings	7/13/2023	Abbey, Crystal	\$535	1.1	\$588.50	Analyze second interim expenses.
006I	Paul Hastings	7/13/2023	Andres, Carla	\$680	0.1	\$68.00	Review email from Ms. Stadler with proposed dates for call with Committee members..
006I	Paul Hastings	7/14/2023	Andres, Carla	\$680	0.1	\$68.00	Email Mr. Sasson with Fee Examiner availability for call with Committee members.
006I	Paul Hastings	7/17/2023	Abbey, Crystal	\$535	0.8	\$428.00	Revise second interim exhibits regarding expenses.
006I	Paul Hastings	7/17/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding expense exhibits and analyze correspondence from Ms. Andres to Mr. Sasson regarding meeting with UCC and Fee Examiner.
006I	Paul Hastings	7/17/2023	Andres, Carla	\$680	0.2	\$136.00	Review summary analysis of data from Mr. Dalton.
006I	Paul Hastings	7/18/2023	Abbey, Crystal	\$535	2.1	\$1,123.50	Review second interim fee application.
006I	Paul Hastings	7/19/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Ms. Abbey about analysis of second interim fee application.
006I	Paul Hastings	7/19/2023	Abbey, Crystal	\$535	3.1	\$1,658.50	Continue reviewing second interim fee application.
006I	Paul Hastings	7/19/2023	Abbey, Crystal	\$535	0.3	\$160.50	Teleconference with Ms. Andres regarding analysis of second interim fee application.
006I	Paul Hastings	7/20/2023	Andres, Carla	\$680	0.5	\$340.00	Review draft second interim expense exhibits and correspond with Ms. Abbey regarding same.
006I	Paul Hastings	7/21/2023	Andres, Carla	\$680	0.8	\$544.00	Analysis of second interim fee application for specific timekeepers identified by Ms. Abbey.
006I	Paul Hastings	7/21/2023	Andres, Carla	\$680	0.4	\$272.00	Draft correspondence to Ms. Abbey about analysis of specific timekeepers in second interim fee application.
006I	Paul Hastings	7/21/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss analysis of meeting attendance in second interim fee application.
006I	Paul Hastings	7/21/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding analysis of meeting attendance in second interim fee application.
006I	Paul Hastings	7/21/2023	Abbey, Crystal	\$535	0.7	\$374.50	Revise second interim exhibits.
006I	Paul Hastings	7/23/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Continue reviewing second interim fee application.
006I	Paul Hastings	7/23/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding draft second interim exhibits and comments.
006I	Paul Hastings	7/24/2023	Andres, Carla	\$680	1.1	\$748.00	Review and revise draft second interim exhibits.
006I	Paul Hastings	7/24/2023	Andres, Carla	\$680	0.3	\$204.00	Email Mr. Hancock about Joint Motion to Seal and Sullivan and Cromwell work.
006I	Paul Hastings	7/24/2023	Andres, Carla	\$680	1.0	\$680.00	Review joint motions to seal pleadings and corresponding time entries in second interim fee application.
006I	Paul Hastings	7/24/2023	Abbey, Crystal	\$535	2.4	\$1,284.00	Continue reviewing second interim fee application.
006I	Paul Hastings	7/24/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Analyze and quantify fees resulting from hourly rate increases.
006I	Paul Hastings	7/24/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Ms. Abbey and Ms. Andres concerning hourly rate increases.
006I	Paul Hastings	7/24/2023	Dalton, Andy	\$695	1.0	\$695.00	Draft rate exhibit for the second interim letter report.
006I	Paul Hastings	7/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Andres regarding review of second interim fee application and coordination of review of Debtors' professionals with UCC professionals.
006I	Paul Hastings	7/25/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Stadler and Mr. Hancock about review and tracking of professional fees.
006I	Paul Hastings	7/25/2023	Abbey, Crystal	\$535	0.3	\$160.50	Review correspondence from Mr. Dalton regarding rate increase analysis and analyze same.
006I	Paul Hastings	7/25/2023	Abbey, Crystal	\$535	3.6	\$1,926.00	Continue reviewing second interim fee application.
006I	Paul Hastings	7/25/2023	Dalton, Andy	\$695	0.4	\$278.00	Review May fee statement and LEDES data.
006I	Paul Hastings	7/26/2023	Abbey, Crystal	\$535	3.3	\$1,765.50	Continue reviewing second interim fee application.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	7/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Abbey regarding analysis of fees incurred by Paul Hastings and Sullivan & Cromwell for joint motion.
006I	Paul Hastings	7/27/2023	Stadler, Katherine	\$695	0.2	\$139.00	Correspond with Mr. Hancock and Ms. Andres on fees to review other professionals' fees.
006I	Paul Hastings	7/27/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding staffing and duplication analyses for motion to seal and conference with Mr. Hancock regarding same.
006I	Paul Hastings	7/27/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue revising second interim exhibits.
006I	Paul Hastings	7/27/2023	Abbey, Crystal	\$535	1.2	\$642.00	Begin drafting second interim letter report.
006I	Paul Hastings	7/27/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Mr. Sasson to discuss agenda for call with Committee members and related draft correspondence to Ms. Stadler regarding same.
006I	Paul Hastings	7/27/2023	Andres, Carla	\$680	0.5	\$340.00	Analysis of Committee participation in related litigation.
006I	Paul Hastings	7/28/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with UCC members, Paul Hastings Team, Ms. Stadler and Ms. Andres regarding fee review process.
006I	Paul Hastings	7/28/2023	Hancock, Mark	\$640	0.3	\$192.00	Follow-up conference with Ms. Stadler regarding conference with UCC members.
006I	Paul Hastings	7/28/2023	Stadler, Katherine	\$695	1.0	\$695.00	Zoom conference with UCC members, Paul Hastings Team, Mr. Hancock, and Ms. Andres to receive suggestions and feedback on fee review process.
006I	Paul Hastings	7/28/2023	Stadler, Katherine	\$695	0.3	\$208.50	Office conference with Mr. Hancock on UCC call.
006I	Paul Hastings	7/28/2023	Stadler, Katherine	\$695	0.7	\$486.50	Telephone conference with Ms. Andres on UCC call.
006I	Paul Hastings	7/28/2023	Abbey, Crystal	\$535	1.3	\$695.50	Revise second interim exhibits.
006I	Paul Hastings	7/28/2023	Abbey, Crystal	\$535	1.1	\$588.50	Continue drafting second interim letter report.
006I	Paul Hastings	7/28/2023	Andres, Carla	\$680	1.0	\$680.00	Conference call with Committee members and advisors, Ms. Stadler and Mr. Hancock.
006I	Paul Hastings	7/28/2023	Andres, Carla	\$680	0.7	\$476.00	Follow up call with Ms. Stadler about call with Committee members.
006I	Paul Hastings	7/28/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Mr. Gilad and notes about Committee call.
006I	Paul Hastings	7/29/2023	Abbey, Crystal	\$535	1.8	\$963.00	Continue revising second interim exhibits.
006I	Paul Hastings	7/30/2023	Abbey, Crystal	\$535	1.4	\$749.00	Continue revising second interim exhibits.
006I	Paul Hastings	7/30/2023	Abbey, Crystal	\$535	1.0	\$535.00	Continue drafting second interim letter report.
006I	Paul Hastings	7/30/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding revised draft exhibits and letter report.
<b>006I</b>	<b>Paul Hastings</b>		<b>Matter Totals</b>		<b>150.9</b>	<b>\$88,136.00</b>	
006K	Quinn Emanuel	5/1/2023	Karajeh, Julia	\$425	2.2	\$935.00	Draft first interim letter report.
006K	Quinn Emanuel	5/1/2023	Hancock, Mark	\$640	0.3	\$192.00	Revise draft first interim letter report.
006K	Quinn Emanuel	5/2/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise first interim letter report and correspond with Ms. Stadler regarding same.
006K	Quinn Emanuel	5/2/2023	Stadler, Katherine	\$695	1.5	\$1,042.50	Review and revise draft first interim letter report.
006K	Quinn Emanuel	5/2/2023	Boucher, Kathleen	\$375	1.6	\$600.00	Review and revise draft first interim letter report and exhibits.
006K	Quinn Emanuel	5/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Hackman regarding review of first interim fee application.
006K	Quinn Emanuel	5/4/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding revisions to draft first interim letter report and draft correspondence to Ms. Stadler and Ms. Karajeh regarding same.
006K	Quinn Emanuel	5/4/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on draft letter report and incorporation of U.S. Trustee observations.
006K	Quinn Emanuel	5/4/2023	Hancock, Mark	\$640	3.0	\$1,920.00	Revise letter report and exhibits based on comments from Ms. Stadler.
006K	Quinn Emanuel	5/5/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and revise new draft letter report sections and exhibits.
006K	Quinn Emanuel	5/5/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise draft first interim letter report and exhibits and confer with Ms. Karajeh regarding same.
006K	Quinn Emanuel	5/5/2023	Karajeh, Julia	\$425	0.4	\$170.00	Conference with Mr. Hancock regarding letter report and exhibit updates.
006K	Quinn Emanuel	5/8/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review and revise first interim letter report and exhibits.
006K	Quinn Emanuel	5/8/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding revisions to letter report and professional's work product.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	5/8/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Ms. Lemire on work product and correspond with Mr. Hancock on same.
006K	Quinn Emanuel	5/8/2023	Dalton, Andy	\$695	0.2	\$139.00	Review March LEDES data.
006K	Quinn Emanuel	5/10/2023	Dalton, Andy	\$695	0.2	\$139.00	Review fourth monthly fee statement.
006K	Quinn Emanuel	5/11/2023	Hancock, Mark	\$640	0.6	\$384.00	Finalize first interim letter report.
006K	Quinn Emanuel	5/11/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding first interim letter report.
006K	Quinn Emanuel	5/31/2023	Karajeh, Julia	\$425	0.4	\$170.00	Review response to Fee Examiner's Confidential Letter Report on the First Interim Fee Application.
006K	Quinn Emanuel	5/31/2023	Karajeh, Julia	\$425	0.4	\$170.00	Draft negotiation summary for first interim fee application.
006K	Quinn Emanuel	6/1/2023	Karajeh, Julia	\$425	0.5	\$212.50	Continue drafting negotiation summary.
006K	Quinn Emanuel	6/2/2023	Hancock, Mark	\$640	1.2	\$768.00	Review and revise draft first interim negotiation summary and counterproposal.
006K	Quinn Emanuel	6/5/2023	Karajeh, Julia	\$425	0.4	\$170.00	Review third and fourth monthly fee statements.
006K	Quinn Emanuel	6/5/2023	Hancock, Mark	\$640	0.7	\$448.00	Analyze response to first interim letter report.
006K	Quinn Emanuel	6/6/2023	Dalton, Andy	\$695	0.4	\$278.00	Review fifth monthly fee statement and supporting LEDES data.
006K	Quinn Emanuel	6/7/2023	Hancock, Mark	\$640	1.3	\$832.00	Draft reply to professionals' response to letter report for first interim fee application.
006K	Quinn Emanuel	6/7/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Stadler regarding draft reply to professionals' response to letter report for first interim fee application.
006K	Quinn Emanuel	6/8/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler and Mr. Scheck regarding counterproposal to resolve first interim fee application.
006K	Quinn Emanuel	6/8/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and comment on proposed response to Quinn Emanuel and e-mail exchange with Mr. Hancock on same.
006K	Quinn Emanuel	6/12/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Scheck regarding negotiations for first interim fee application.
006K	Quinn Emanuel	6/13/2023	Karajeh, Julia	\$425	1.0	\$425.00	Conference regarding Letter Report for the first interim fee period application with Ms. Stadler, Mr. Hancock, Mr. Shaffer, Ms. Lemire, Mr. Scheck and Mr. Rand.
006K	Quinn Emanuel	6/13/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with Mr. Rand, Ms. Lemire, Mr. Shaffer, Mr. Scheck, Ms. Stadler, and Ms. Karajeh regarding negotiations for first interim fee application.
006K	Quinn Emanuel	6/13/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding follow-up and next steps from call with professional and call with Ms. Karajeh regarding same.
006K	Quinn Emanuel	6/13/2023	Karajeh, Julia	\$425	0.3	\$127.50	Follow up conference with Mr. Hancock regarding the Letter Report conference with professionals.
006K	Quinn Emanuel	6/13/2023	Stadler, Katherine	\$695	0.2	\$139.00	Conference with Mr. Hancock regarding follow-up from call with professional.
006K	Quinn Emanuel	6/13/2023	Stadler, Katherine	\$695	1.0	\$695.00	Confer with Mr. Rand, Ms. Lemire, Mr. Shaffer, Mr. Scheck, Mr. Hancock, and Ms. Karajeh regarding negotiations for first interim fee application.
006K	Quinn Emanuel	6/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft response to counteroffer for first interim fee application, correspond with Ms. Stadler regarding same, and correspond with Mr. Rand regarding same.
006K	Quinn Emanuel	6/14/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review proposed settlement communication to professional, revise and respond to Mr. Hancock on same.
006K	Quinn Emanuel	6/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Rand regarding negotiations for first interim fee application and review correspondence from US Trustee regarding additional comments to response to first interim letter report.
006K	Quinn Emanuel	6/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second interim fee application.
006K	Quinn Emanuel	6/23/2023	Dalton, Andy	\$695	0.1	\$69.50	Initial review of February LEDES data.
006K	Quinn Emanuel	6/24/2023	Dalton, Andy	\$695	0.4	\$278.00	Review and reconcile second interim fee and expense data and quantify missing March and April costs.
006K	Quinn Emanuel	6/25/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Mr. Scheck detailing missing March and April fee and expense data.
006K	Quinn Emanuel	6/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	6/27/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of supplemental second interim LEDES data.
006K	Quinn Emanuel	6/27/2023	Dalton, Andy	\$695	3.7	\$2,571.50	Review, reconcile, and augment second interim fee and expense data.
006K	Quinn Emanuel	6/27/2023	Dalton, Andy	\$695	0.4	\$278.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Ms. Karajeh and Mr. Hancock.
006K	Quinn Emanuel	6/29/2023	Karajeh, Julia	\$425	2.6	\$1,105.00	Review second interim fee application.
006K	Quinn Emanuel	6/30/2023	Karajeh, Julia	\$425	7.8	\$3,315.00	Continue reviewing second interim fee application.
006K	Quinn Emanuel	6/30/2023	Karajeh, Julia	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding review of second interim fee application.
006K	Quinn Emanuel	6/30/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Karajeh regarding status of review of second interim fee application.
006K	Quinn Emanuel	7/3/2023	Karajeh, Julia	\$425	6.2	\$2,635.00	Continue reviewing second interim fee application.
006K	Quinn Emanuel	7/5/2023	Karajeh, Julia	\$425	6.8	\$2,890.00	Continue reviewing second interim fee application.
006K	Quinn Emanuel	7/6/2023	Karajeh, Julia	\$425	2.5	\$1,062.50	Continue reviewing second interim fee application.
006K	Quinn Emanuel	7/6/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Karajeh regarding review of second interim fee application.
006K	Quinn Emanuel	7/6/2023	Karajeh, Julia	\$425	0.4	\$170.00	Conference with Mr. Hancock regarding status of review of second interim fee application.
006K	Quinn Emanuel	7/6/2023	Dalton, Andy	\$695	0.2	\$139.00	Review sixth monthly fee statement.
006K	Quinn Emanuel	7/7/2023	Karajeh, Julia	\$425	2.4	\$1,020.00	Continue reviewing second interim fee application.
006K	Quinn Emanuel	7/7/2023	Karajeh, Julia	\$425	4.6	\$1,955.00	Draft second interim exhibits.
006K	Quinn Emanuel	7/10/2023	Karajeh, Julia	\$425	6.2	\$2,635.00	Continue drafting second interim exhibits.
006K	Quinn Emanuel	7/11/2023	Karajeh, Julia	\$425	7.1	\$3,017.50	Continue drafting second interim exhibits.
006K	Quinn Emanuel	7/13/2023	Dalton, Andy	\$695	0.2	\$139.00	Review May LEDES data.
006K	Quinn Emanuel	7/15/2023	Hancock, Mark	\$640	1.8	\$1,152.00	Review and revise second interim exhibits.
006K	Quinn Emanuel	7/15/2023	Hancock, Mark	\$640	0.6	\$384.00	Correspond with Ms. Karajeh regarding revisions to draft second interim exhibits.
006K	Quinn Emanuel	7/17/2023	Karajeh, Julia	\$425	1.7	\$722.50	Revise exhibits for second interim period.
006K	Quinn Emanuel	7/18/2023	Karajeh, Julia	\$425	5.9	\$2,507.50	Draft additional second interim exhibits.
006K	Quinn Emanuel	7/18/2023	Karajeh, Julia	\$425	2.9	\$1,232.50	Continue reviewing second interim fee application.
006K	Quinn Emanuel	7/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Review large expense receipts for second interim fee application and draft correspondence to Ms. Karajeh regarding same.
006K	Quinn Emanuel	7/19/2023	Karajeh, Julia	\$425	1.9	\$807.50	Draft second interim letter report.
006K	Quinn Emanuel	7/20/2023	Karajeh, Julia	\$425	3.2	\$1,360.00	Continue analyzing second interim fee application.
006K	Quinn Emanuel	7/20/2023	Karajeh, Julia	\$425	1.8	\$765.00	Revise second interim exhibits.
006K	Quinn Emanuel	7/20/2023	Karajeh, Julia	\$425	0.7	\$297.50	Continue drafting letter report.
006K	Quinn Emanuel	7/22/2023	Hancock, Mark	\$640	1.4	\$896.00	Review and revise draft second interim letter report and exhibits.
006K	Quinn Emanuel	7/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Draft correspondence to Ms. Stadler and Ms. Karajeh regarding draft second interim letter report and exhibits.
006K	Quinn Emanuel	7/27/2023	Hancock, Mark	\$640	0.5	\$320.00	Review and revise draft second interim letter report and exhibits and correspond with Ms. Stadler and Ms. Boucher regarding same.
006K	Quinn Emanuel	7/27/2023	Stadler, Katherine	\$695	0.9	\$625.50	Review and revise draft letter report on second interim fee period and accompanying exhibits.
006K	Quinn Emanuel	7/30/2023	Peterson, Angela	\$375	1.1	\$412.50	Review and revise second interim fee period exhibits.
006K	Quinn Emanuel	7/31/2023	Peterson, Angela	\$375	1.9	\$712.50	Continue revising second interim fee period exhibits.
006K	Quinn Emanuel	7/31/2023	Hancock, Mark	\$640	1.5	\$960.00	Review and revise draft second interim letter report and exhibits.
006K	Quinn Emanuel	7/31/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and revise draft second interim letter report and exhibits.
<b>006K</b>	<b>Quinn Emanuel</b>		<b>Matter Totals</b>		<b>105.1</b>	<b>\$51,280.50</b>	
006M	Sullivan & Cromwell	5/1/2023	Machalow, Debbie	\$535	2.0	\$1,070.00	Continue reviewing expenses in first interim fee application.
006M	Sullivan & Cromwell	5/1/2023	Machalow, Debbie	\$535	0.3	\$160.50	Conference with Mr. Hancock regarding creating exhibits and drafting letter report.
006M	Sullivan & Cromwell	5/1/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Machalow regarding draft exhibits for first interim letter report.
006M	Sullivan & Cromwell	5/1/2023	Dalton, Andy	\$695	0.5	\$347.50	Review March fee statement and LEDES data.



## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	5/2/2023	Machalow, Debbie	\$535	2.5	\$1,337.50	Draft expense exhibits for first interim letter report.
006M	Sullivan & Cromwell	5/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Hackman and Ms. Kranzley regarding review of first interim fee application.
006M	Sullivan & Cromwell	5/4/2023	Machalow, Debbie	\$535	0.9	\$481.50	Continue drafting expense exhibits for first interim letter report.
006M	Sullivan & Cromwell	5/4/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft expense exhibits and correspond with Ms. Machalow regarding same.
006M	Sullivan & Cromwell	5/8/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Dalton regarding review of second interim fee application.
006M	Sullivan & Cromwell	5/8/2023	Dalton, Andy	\$695	3.6	\$2,502.00	Segregate individual tasks from first interim fee entries with multiple parts and verify resulting hour and fee allocation.
006M	Sullivan & Cromwell	5/10/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Ms. Stadler regarding review of first interim fee application.
006M	Sullivan & Cromwell	5/10/2023	Stadler, Katherine	\$695	0.1	\$69.50	Telephone conference with Mr. Hancock on timing and procedure for issuance of interim letter report.
006M	Sullivan & Cromwell	5/12/2023	Hancock, Mark	\$640	1.1	\$704.00	Continue reviewing and analyzing first interim fee application.
006M	Sullivan & Cromwell	5/13/2023	Hancock, Mark	\$640	0.9	\$576.00	Continue reviewing and analyzing first interim fee application.
006M	Sullivan & Cromwell	5/14/2023	Hancock, Mark	\$640	3.2	\$2,048.00	Continue reviewing and analyzing first interim fee application.
006M	Sullivan & Cromwell	5/15/2023	Hancock, Mark	\$640	9.7	\$6,208.00	Continue reviewing and analyzing first interim fee application.
006M	Sullivan & Cromwell	5/15/2023	Machalow, Debbie	\$535	1.7	\$909.50	Revise portions of draft letter report and exhibits.
006M	Sullivan & Cromwell	5/15/2023	Machalow, Debbie	\$535	0.2	\$107.00	Draft correspondence to Mr. Hancock regarding draft letter report and exhibits.
006M	Sullivan & Cromwell	5/15/2023	Hancock, Mark	\$640	2.8	\$1,792.00	Begin drafting first interim letter report.
006M	Sullivan & Cromwell	5/16/2023	Hancock, Mark	\$640	3.6	\$2,304.00	Continue reviewing and analyzing first interim fee application.
006M	Sullivan & Cromwell	5/16/2023	Viola, Leah	\$550	1.6	\$880.00	Review and revise draft first interim letter report exhibits.
006M	Sullivan & Cromwell	5/16/2023	Machalow, Debbie	\$535	0.2	\$107.00	Correspondence with Ms. Stadler, Mr. Hancock, and Ms. Boucher regarding draft exhibits to the letter report.
006M	Sullivan & Cromwell	5/16/2023	Machalow, Debbie	\$535	2.4	\$1,284.00	Review and revise exhibit of duplicative time entries.
006M	Sullivan & Cromwell	5/16/2023	Stadler, Katherine	\$695	2.0	\$1,390.00	Review and comment on draft letter report and exhibits.
006M	Sullivan & Cromwell	5/16/2023	Dalton, Andy	\$695	1.1	\$764.50	Analyze and identify double-billed tasks within the same fee entry.
006M	Sullivan & Cromwell	5/16/2023	Hancock, Mark	\$640	8.1	\$5,184.00	Continue drafting first interim letter report and exhibits.
006M	Sullivan & Cromwell	5/16/2023	Dalton, Andy	\$695	0.7	\$486.50	Draft spreadsheet identifying double-billed tasks within the same fee entry.
006M	Sullivan & Cromwell	5/17/2023	Stadler, Katherine	\$695	0.8	\$556.00	Additional review and revision to letter report and exhibits.
006M	Sullivan & Cromwell	5/17/2023	Hancock, Mark	\$640	1.5	\$960.00	Revise and finalize first interim letter report and exhibits.
006M	Sullivan & Cromwell	5/17/2023	Machalow, Debbie	\$535	0.1	\$53.50	Correspondence with Mr. Hancock regarding status of letter report.
006M	Sullivan & Cromwell	5/17/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Review and revise first interim letter report and exhibits.
006M	Sullivan & Cromwell	5/17/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with Mr. Hancock on final revisions to letter report and exhibits, reviewing and approving adjusted language on staffing issues.
006M	Sullivan & Cromwell	5/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional regarding first interim letter report and exhibits and correspond with Ms. Stadler and Ms. Machalow regarding same.
006M	Sullivan & Cromwell	5/18/2023	Hancock, Mark	\$640	1.2	\$768.00	Review and analyze newly filed adversary complaints prepared by Sullivan & Cromwell.
006M	Sullivan & Cromwell	6/12/2023	Hancock, Mark	\$640	0.8	\$512.00	Review and analyze response to first interim letter report.
006M	Sullivan & Cromwell	6/12/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler and Ms. Kranzley regarding response to first interim letter report.
006M	Sullivan & Cromwell	6/12/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding response to letter report and preparations for call with Ms. Kranzley.
006M	Sullivan & Cromwell	6/12/2023	Stadler, Katherine	\$695	0.5	\$347.50	Zoom conference with Mr. Hancock and Ms. Kranzley on first interim fee application response and next steps.
006M	Sullivan & Cromwell	6/12/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock in preparation for call with Ms. Kranzley.
006M	Sullivan & Cromwell	6/12/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Draft counteroffer reply to response to first interim letter report.
006M	Sullivan & Cromwell	6/13/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Abbey regarding planning for review of second interim fee application.
006M	Sullivan & Cromwell	6/13/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Stadler regarding counteroffer for first interim fee application.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	6/13/2023	Stadler, Katherine	\$695	0.8	\$556.00	Telephone conference with Mr. Hancock on response to professional's proposed resolution of first interim fee application issues.
006M	Sullivan & Cromwell	6/13/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Mr. Hancock regarding planning for second interim expense review.
006M	Sullivan & Cromwell	6/14/2023	Hancock, Mark	\$640	1.2	\$768.00	Draft and revise counteroffer to resolve first interim fee application.
006M	Sullivan & Cromwell	6/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Stadler regarding draft counteroffer to resolve first interim fee application and correspond with Ms. Kranzley regarding same.
006M	Sullivan & Cromwell	6/14/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and revise draft responsive proposal on first interim fee application, review second responsive proposal from professional.
006M	Sullivan & Cromwell	6/15/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft counteroffer to new offer to resolve first interim fee application.
006M	Sullivan & Cromwell	6/15/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond and confer with Ms. Stadler regarding draft counteroffer to new offer to resolve first interim fee application.
006M	Sullivan & Cromwell	6/15/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review responsive proposal from professional, e-mail exchange and telephone conference with Mr. Hancock on same, review and revise proposed responsive e-mail, monitor e-mail communication between professional and Mr. Hancock.
006M	Sullivan & Cromwell	6/16/2023	Hancock, Mark	\$640	1.6	\$1,024.00	Draft new counteroffer for first interim fee application.
006M	Sullivan & Cromwell	6/16/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Kranzley (multiple calls) regarding negotiations for first interim fee application.
006M	Sullivan & Cromwell	6/16/2023	Stadler, Katherine	\$695	0.5	\$347.50	Draft multiple e-mail communications with Mr. Hancock on responsive settlement proposal from professional, appropriate response, revising draft e-mail to professional on negotiating position.
006M	Sullivan & Cromwell	6/16/2023	Stadler, Katherine	\$695	0.6	\$417.00	Office conference with Mr. Hancock on negotiation status, most recent proposal from professional, and next steps.
006M	Sullivan & Cromwell	6/16/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with Ms. Stadler (multiple conferences) regarding negotiations for first interim fee application.
006M	Sullivan & Cromwell	6/16/2023	Dalton, Andy	\$695	0.5	\$347.50	Review second interim fee application and LEDES data.
006M	Sullivan & Cromwell	6/16/2023	Dalton, Andy	\$695	0.8	\$556.00	Begin review and reconciliation of second interim fee and expense data.
006M	Sullivan & Cromwell	6/16/2023	Stadler, Katherine	\$695	0.4	\$278.00	Conference with Mr. Hancock on current settlement status and latest discussions with professional and with U.S. Trustee.
006M	Sullivan & Cromwell	6/19/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze second interim fee application.
006M	Sullivan & Cromwell	6/22/2023	Hancock, Mark	\$640	0.8	\$512.00	Review adversary complaint prepared by professional for Alameda Research against Kives et al.
006M	Sullivan & Cromwell	6/23/2023	Dalton, Andy	\$695	4.9	\$3,405.50	Review, reconcile, and augment second interim fee and expense data.
006M	Sullivan & Cromwell	6/23/2023	Dalton, Andy	\$695	1.3	\$903.50	Begin initial database analysis of second interim fees and expenses.
006M	Sullivan & Cromwell	6/24/2023	Dalton, Andy	\$695	1.8	\$1,251.00	Complete initial database analysis of second interim fees and expenses.
006M	Sullivan & Cromwell	6/24/2023	Dalton, Andy	\$695	0.3	\$208.50	Create data charts and draft e-mail to Mr. Hancock concerning second interim fees and expenses.
006M	Sullivan & Cromwell	6/26/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application and correspond with Ms. Abbey regarding same.
006M	Sullivan & Cromwell	6/26/2023	Dalton, Andy	\$695	2.4	\$1,668.00	Segregate individual tasks from fee entries with multiple activities and time allocations.
006M	Sullivan & Cromwell	6/26/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence from Mr. Dalton regarding initial review of second interim fee application and correspond with Mr. Hancock regarding timing of expense exhibits.
006M	Sullivan & Cromwell	6/26/2023	Abbey, Crystal	\$535	1.1	\$588.50	Analyze second interim fee application regarding expenses.
006M	Sullivan & Cromwell	6/29/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze second interim expenses.
006M	Sullivan & Cromwell	7/3/2023	Abbey, Crystal	\$535	4.3	\$2,300.50	Analyze portions of second interim fee application.
006M	Sullivan & Cromwell	7/3/2023	Abbey, Crystal	\$535	0.1	\$53.50	Correspond with Mr. Hancock regarding status of review of second interim fee application.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	7/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Abbey regarding review of expenses for second interim fee application.
006M	Sullivan & Cromwell	7/5/2023	Abbey, Crystal	\$535	0.6	\$321.00	Draft portion of second interim letter report regarding expenses.
006M	Sullivan & Cromwell	7/6/2023	Dalton, Andy	\$695	0.3	\$208.50	Review sixth monthly fee statement.
006M	Sullivan & Cromwell	7/7/2023	Dalton, Andy	\$695	0.2	\$139.00	Review May LEDES data.
006M	Sullivan & Cromwell	7/10/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Draft second interim expense exhibits.
006M	Sullivan & Cromwell	7/10/2023	Abbey, Crystal	\$535	0.1	\$53.50	Correspond with Mr. Hancock regarding draft second interim expense exhibits.
006M	Sullivan & Cromwell	7/11/2023	Hancock, Mark	\$640	0.8	\$512.00	Review second interim fee application.
006M	Sullivan & Cromwell	7/15/2023	Hancock, Mark	\$640	0.5	\$320.00	Review draft expense exhibits, correspond with Ms. Abbey regarding same, and correspond with Ms. Kranzley regarding receipts for same.
006M	Sullivan & Cromwell	7/17/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Hancock regarding expenses and analyze correspondence from Mr. Hancock to Ms. Kranzley regarding invoices/receipts.
006M	Sullivan & Cromwell	7/19/2023	Hancock, Mark	\$640	0.3	\$192.00	Review second interim large expense receipts, correspond with Ms. Kranzley regarding same, and correspond with Ms. Abbey regarding same.
006M	Sullivan & Cromwell	7/20/2023	Hancock, Mark	\$640	1.6	\$1,024.00	Continue reviewing second interim fee application.
006M	Sullivan & Cromwell	7/20/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with Ms. Abbey regarding second interim expense exhibits.
006M	Sullivan & Cromwell	7/20/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence from Ms. Kranzley regarding additional expense information and analyze same.
006M	Sullivan & Cromwell	7/20/2023	Abbey, Crystal	\$535	0.8	\$428.00	Conference with Mr. Hancock regarding expense analysis.
006M	Sullivan & Cromwell	7/20/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise second interim expense exhibits.
006M	Sullivan & Cromwell	7/22/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft second interim expenses.
006M	Sullivan & Cromwell	7/25/2023	Hancock, Mark	\$640	1.1	\$704.00	Continue reviewing second interim fee application.
006M	Sullivan & Cromwell	7/26/2023	Hancock, Mark	\$640	4.0	\$2,560.00	Continue reviewing second interim fee application.
006M	Sullivan & Cromwell	7/27/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Continue reviewing second interim fee application.
006M	Sullivan & Cromwell	7/31/2023	Hancock, Mark	\$640	8.1	\$5,184.00	Continue reviewing second interim fee application.
006M	Sullivan & Cromwell	7/31/2023	Dalton, Andy	\$695	2.4	\$1,668.00	Analyze individual tasks compiled within larger fee entries for potentially double-billed activities.
<b>006M</b>	<b>Sullivan &amp; Cromwell</b>		<b>Matter Totals</b>		<b>116.6</b>	<b>\$73,477.50</b>	
006N	Young Conaway	5/1/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review and revise draft first interim letter report.
006N	Young Conaway	5/1/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Ms. Abbey about revisions to first interim letter report.
006N	Young Conaway	5/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze revisions to first interim letter report.
006N	Young Conaway	5/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding revisions to first interim letter report.
006N	Young Conaway	5/2/2023	Viola, Leah	\$550	1.1	\$605.00	Review and revise first interim exhibits.
006N	Young Conaway	5/2/2023	Viola, Leah	\$550	0.2	\$110.00	Conferences with Ms. Abbey on exhibit revisions.
006N	Young Conaway	5/2/2023	Andres, Carla	\$680	0.5	\$340.00	Review draft of first interim letter report and related communications with Ms. Abbey regarding sending to professional.
006N	Young Conaway	5/2/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding revisions to exhibits.
006N	Young Conaway	5/2/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding letter report transmission to professional.
006N	Young Conaway	5/5/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze docket information and pleadings regarding rate increase.
006N	Young Conaway	5/8/2023	Andres, Carla	\$680	0.5	\$340.00	Review revised first interim letter report and communications with Ms. Stadler and Ms. Abbey about specific language and timing.
006N	Young Conaway	5/8/2023	Stadler, Katherine	\$695	0.1	\$69.50	E-mail exchange with Ms. Andres on revisions to draft letter report.
006N	Young Conaway	5/8/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and forward U.S. Trustee comments on first interim fee application to Ms. Andres and Ms. Abbey.
006N	Young Conaway	5/8/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise letter report and finalize exhibits.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	5/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding updated letter report.
006N	Young Conaway	5/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Andres and Ms. Abby regarding UST comments on first interim fee application.
006N	Young Conaway	5/9/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review issued first interim letter report and exhibits.
006N	Young Conaway	5/9/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence to/from Ms. Stadler, Mr. Hancock, Ms. Andres, and Mr. Gerardi regarding UST fee analysis and exchange correspondence with Ms. Andres regarding same.
006N	Young Conaway	5/9/2023	Andres, Carla	\$680	0.4	\$272.00	Review comments from U.S. Trustee on first fee application and correspond with Ms. Abbey and Mr. Hancock regarding same.
006N	Young Conaway	5/9/2023	Andres, Carla	\$680	0.3	\$204.00	Finalize first interim letter report and send to Mr. Lunn.
006N	Young Conaway	5/10/2023	Andres, Carla	\$680	0.1	\$68.00	Email first interim letter report to Assistant US Trustees.
006N	Young Conaway	5/24/2023	Stadler, Katherine	\$695	0.1	\$69.50	Review e-mail from Mr. Poppiti on first interim letter report and e-mail to Ms. Andres and Ms. Abbey on same.
006N	Young Conaway	5/24/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Ms. Andres and Mr. Poppiti regarding conference to discuss letter report.
006N	Young Conaway	5/24/2023	Andres, Carla	\$680	0.1	\$68.00	Emails with Ms. Abbey about Mr. Poppiti's request for meeting.
006N	Young Conaway	5/25/2023	Dalton, Andy	\$695	0.1	\$69.50	Review second supplemental declaration of Matthew Lunn.
006N	Young Conaway	5/30/2023	Andres, Carla	\$680	0.7	\$476.00	Conference with Mr. Lunn, Mr. Poppiti, and Ms. Abbey regarding letter report and related negotiations.
006N	Young Conaway	5/30/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Abbey following up on conference call.
006N	Young Conaway	5/30/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Mr. Lunn, Mr. Poppiti, and Ms. Andres regarding letter report and related negotiations.
006N	Young Conaway	5/30/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze Second Supplemental Declaration in support of Retention.
006N	Young Conaway	5/30/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding debrief from conference with professional.
006N	Young Conaway	5/31/2023	Andres, Carla	\$680	0.3	\$204.00	Review email from Mr. Lunn regarding response to letter report and correspond with Ms. Abbey about negotiation summary.
006N	Young Conaway	5/31/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence from Mr. Lunn regarding response to letter report.
006N	Young Conaway	5/31/2023	Abbey, Crystal	\$535	0.5	\$267.50	Draft negotiation summary for first interim fee application.
006N	Young Conaway	5/31/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding negotiation summary.
006N	Young Conaway	6/1/2023	Andres, Carla	\$680	0.2	\$136.00	Discuss negotiation summary with Ms. Abbey.
006N	Young Conaway	6/1/2023	Andres, Carla	\$680	0.2	\$136.00	Draft correspondence to Ms. Stadler about resolution and U.S. Trustee potential objection.
006N	Young Conaway	6/1/2023	Dalton, Andy	\$695	0.3	\$208.50	Review March fee statement and LEDES data.
006N	Young Conaway	6/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Confer with Ms. Andres regarding negotiation summary.
006N	Young Conaway	6/2/2023	Andres, Carla	\$680	0.5	\$340.00	Revise negotiation summary and related emails with Ms. Stadler and Ms. Abbey.
006N	Young Conaway	6/2/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Abbey about expenses and negotiation summary.
006N	Young Conaway	6/2/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding logistics for second interim fee period and exchange correspondence with Ms. Andres and Ms. Stadler regarding negotiation summary.
006N	Young Conaway	6/9/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Confer with Ms. Abbey about negotiation status.
006N	Young Conaway	6/9/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze expense regarding meals for first interim negotiation summary and correspond with Ms. Andres regarding same.
006N	Young Conaway	6/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Boucher regarding negotiation status for report.
006N	Young Conaway	6/9/2023	Andres, Carla	\$680	0.2	\$136.00	Review first interim negotiation summary and correspond with Ms. Abby regarding same.
006N	Young Conaway	6/12/2023	Andres, Carla	\$680	0.4	\$272.00	Correspond with Mr. Lunn about expenses,, and conference with Ms. Abbey about supporting documents and review negotiation summary.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	6/12/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence to/from Mr. Lunn and Ms. Andres regarding reduction negotiation, exchange correspondence with Mr. Lunn regarding expense reimbursement, and conference with Ms. Andres regarding response to Mr. Lunn regarding expense question.
006N	Young Conaway	6/13/2023	Andres, Carla	\$680	0.2	\$136.00	Review email from Mr. Lunn and call with Ms. Abbey to discuss confirmation of resolution and summary report.
006N	Young Conaway	6/13/2023	Dalton, Andy	\$695	0.3	\$208.50	Review April fee statement and LEDES data.
006N	Young Conaway	6/13/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence from Mr. Lunn regarding expense question, conference with Ms. Andres regarding response to Mr. Lunn, and exchange correspondence with Mr. Lunn regarding negotiated resolution.
006N	Young Conaway	6/14/2023	Andres, Carla	\$680	0.2	\$136.00	Review email from Mr. Lunn confirming final resolution and emails with Ms. Abbey and Boucher about inconsistency in reductions for summary report.
006N	Young Conaway	6/14/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Ms. Andres, Mr. Lunn, and Ms. Boucher regarding negotiated resolution and report and exchange correspondence with Ms. Boucher regarding reductions to include in report.
006N	Young Conaway	6/15/2023	Andres, Carla	\$680	0.4	\$272.00	Review email from Ms. Boucher confirming resolution and related email to Ms. Abbey, confer with Ms. Abbey about summary report and combined fee applications on docket.
006N	Young Conaway	6/15/2023	Dalton, Andy	\$695	2.9	\$2,015.50	Review and augment February through April fee and expense data.
006N	Young Conaway	6/15/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze information for court summary report exhibit A and revise same and exchange correspondence with Ms. Andres and Ms. Boucher regarding same.
006N	Young Conaway	6/15/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding exhibit A and court summary report information.
006N	Young Conaway	6/15/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Lunn regarding court summary report information.
006N	Young Conaway	6/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review second interim fee application and supplement.
006N	Young Conaway	6/16/2023	Dalton, Andy	\$695	0.6	\$417.00	Reconcile and augment second interim fee and expense data.
006N	Young Conaway	6/16/2023	Dalton, Andy	\$695	0.4	\$278.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Ms. Abbey.
006N	Young Conaway	6/16/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Dalton regarding initial review of second interim fee application.
006N	Young Conaway	6/19/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze fourth and fifth monthly fee statement and summarize same.
006N	Young Conaway	6/19/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze second interim fee application and second interim fee application supplement.
006N	Young Conaway	6/22/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence with US Trustee regarding resolution of first interim fee application and correspond with Ms. Abbey regarding same.
006N	Young Conaway	6/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence to/from Mr. Poppiti and Mr. Gerardi regarding resolution with UST and correspond with Mr. Hancock regarding same.
006N	Young Conaway	6/23/2023	Abbey, Crystal	\$535	2.1	\$1,123.50	Analyze second interim fee application.
006N	Young Conaway	6/26/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue analyzing second interim fee application.
006N	Young Conaway	6/28/2023	Abbey, Crystal	\$535	2.7	\$1,444.50	Continue analyzing second interim fee application.
006N	Young Conaway	6/28/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Analyze draft second interim expense exhibits.
006N	Young Conaway	6/29/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Research expense requests requested for Ms. Abbey.
006N	Young Conaway	6/29/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Confer with Ms. Abbey about expenses requested.
006N	Young Conaway	6/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Boucher regarding expenses requested.
006N	Young Conaway	6/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Doyle (admin) and Ms. Boucher regarding draft expense exhibit.
006N	Young Conaway	6/29/2023	Abbey, Crystal	\$535	1.3	\$695.50	Continue analyzing second interim fee application.
006N	Young Conaway	7/10/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Abbey regarding hearing attendance in second interim fee application.
006N	Young Conaway	7/10/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze Voyager hearing attendance in second interim fee application.
006N	Young Conaway	7/10/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Mr. Hancock regarding transcripts for other case attendance.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	7/10/2023	Abbey, Crystal	\$535	1.8	\$963.00	Analyze second interim fee application.
006N	Young Conaway	7/12/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on second interim expense exhibits and pro hac vice motions.
006N	Young Conaway	7/12/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding second interim expense exhibits.
006N	Young Conaway	7/12/2023	Abbey, Crystal	\$535	3.4	\$1,819.00	Continue analyzing second interim fee application.
006N	Young Conaway	7/13/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze revised second interim exhibits.
006N	Young Conaway	7/13/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Lunn and Mr. Poppitti regarding pro hac vice admissions.
006N	Young Conaway	7/17/2023	Andres, Carla	\$680	0.2	\$136.00	Review emails between Mr. Poppiti and Ms. Abbey about pro hac filings and responses.
006N	Young Conaway	7/17/2023	Abbey, Crystal	\$535	2.3	\$1,230.50	Revise second interim exhibits.
006N	Young Conaway	7/17/2023	Abbey, Crystal	\$535	2.1	\$1,123.50	Draft second interim letter report.
006N	Young Conaway	7/17/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Mr. Poppiti regarding pro hac vice charges and analyze supporting detail regarding same.
006N	Young Conaway	7/17/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding draft letter report and exhibits.
006N	Young Conaway	7/19/2023	Andres, Carla	\$680	0.3	\$204.00	Call with Ms. Abbey about draft second interim letter report.
006N	Young Conaway	7/19/2023	Andres, Carla	\$680	0.5	\$340.00	Review monthly fee statements, second interim fee application and supplemental disclosure.
006N	Young Conaway	7/19/2023	Andres, Carla	\$680	1.4	\$952.00	Review and revise draft second interim letter report.
006N	Young Conaway	7/19/2023	Abbey, Crystal	\$535	0.3	\$160.50	Teleconference with Ms. Andres regarding draft second interim letter report.
006N	Young Conaway	7/20/2023	Andres, Carla	\$680	1.1	\$748.00	Continued review of draft exhibits to second interim letter report.
006N	Young Conaway	7/21/2023	Andres, Carla	\$680	1.5	\$1,020.00	Call with Ms. Abbey to discuss draft second interim letter report and exhibits.
006N	Young Conaway	7/21/2023	Abbey, Crystal	\$535	5.2	\$2,782.00	Revise draft second interim exhibits.
006N	Young Conaway	7/21/2023	Abbey, Crystal	\$535	1.5	\$802.50	Conference with Ms. Andres regarding draft second interim letter report and exhibits.
006N	Young Conaway	7/24/2023	Andres, Carla	\$680	0.5	\$340.00	Correspond with Ms. Abbey about letter report and identified concerns.
006N	Young Conaway	7/24/2023	Andres, Carla	\$680	1.2	\$816.00	Review and revise draft second interim exhibits.
006N	Young Conaway	7/24/2023	Andres, Carla	\$680	0.6	\$408.00	Confer with Ms. Abbey about fee application and retention exhibits and revisions to second interim letter report.
006N	Young Conaway	7/24/2023	Andres, Carla	\$680	2.6	\$1,768.00	Revise second interim letter report.
006N	Young Conaway	7/24/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Andres regarding fee analysis and revisions to letter report.
006N	Young Conaway	7/24/2023	Abbey, Crystal	\$535	3.2	\$1,712.00	Revise second interim letter report.
006N	Young Conaway	7/24/2023	Abbey, Crystal	\$535	2.4	\$1,284.00	Revise second interim exhibits.
006N	Young Conaway	7/24/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze Motion for Leave to File Reply Brief and Order Granting same for background to review second interim fee application and exchange correspondence with Ms. Andres regarding analysis of same.
006N	Young Conaway	7/24/2023	Dalton, Andy	\$695	0.3	\$208.50	Review May fee statement and LEDES data.
006N	Young Conaway	7/25/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Conference with Ms. Abbey regarding Voyager litigation time entries in second interim fee application.
006N	Young Conaway	7/25/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Boucher regarding Voyager litigation time entries in second interim fee application.
006N	Young Conaway	7/26/2023	Andres, Carla	\$680	3.3	\$2,244.00	Substantial revisions to second interim letter report.
006N	Young Conaway	7/27/2023	Abbey, Crystal	\$535	0.9	\$481.50	Continue revising second interim letter report.
006N	Young Conaway	7/27/2023	Abbey, Crystal	\$535	2.3	\$1,230.50	Continue revising second interim exhibits.
006N	Young Conaway	7/27/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Stadler and Ms. Andres regarding revised letter report and exhibits.
006N	Young Conaway	7/27/2023	Andres, Carla	\$680	0.7	\$476.00	Call with Ms. Abbey about second interim letter report revisions.
006N	Young Conaway	7/27/2023	Andres, Carla	\$680	1.3	\$884.00	Continued review and revision of draft exhibits to second interim letter report.
006N	Young Conaway	7/27/2023	Abbey, Crystal	\$535	0.7	\$374.50	Confer with Ms. Andres regarding revisions to second interim letter report.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

May 1, 2023 through July 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	7/28/2023	Stadler, Katherine	\$695	1.3	\$903.50	Review and revise draft letter report on second interim fees.
006N	Young Conaway	7/28/2023	Abbey, Crystal	\$535	0.4	\$214.00	Revise draft second interim exhibits.
006N	Young Conaway	7/28/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise draft second interim letter report.
006N	Young Conaway	7/28/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Stadler and Ms. Andres regarding revised exhibits and letter report.
006N	Young Conaway	7/31/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise second interim fee exhibits.
006N	Young Conaway	7/31/2023	Andres, Carla	\$680	0.4	\$272.00	Review comments on draft second interim letter report and related emails with Ms. Stadler.
006N	Young Conaway	7/31/2023	Andres, Carla	\$680	0.4	\$272.00	Revise draft second interim letter report and related email with Ms. Abbey.
006N	Young Conaway	7/31/2023	Abbey, Crystal	\$535	0.6	\$321.00	Revise and finalize draft second interim letter report.
006N	Young Conaway	7/31/2023	Abbey, Crystal	\$535	0.4	\$214.00	Revise and finalize draft second interim exhibits.
006N	Young Conaway	7/31/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft correspondence to Ms. Andres and Ms. Stadler regarding letter report revisions and draft correspondence to Ms. Boucher regarding letter report and exhibit review.
006N	Young Conaway	Matter Totals			84.1	\$49,147.50	
Application Totals					1,122.7	\$622,486.75	

EXHIBIT F



[illegible]

## EXHIBIT G

**EXHIBIT G**

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

May 1, 2023 through July 31, 2023

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$662.26
Special Counsel	\$562.83	\$592.88
Analyst	n/a <sup>1</sup>	\$695.00
Associate	\$435.55	\$462.89
Paralegal	\$288.65	\$373.57
All Timekeepers Aggregated	\$566.06	\$560.32

<sup>1</sup> The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

## EXHIBIT H

**EXHIBIT H**

Godfrey & Kahn, S.C.  
 Budget and Staffing Plan  
 May 1, 2023 through July 31, 2023

**Budget -- May 1, 2023 through July 31, 2023**

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0003	Godfrey & Kahn Fee Applications	15.0	\$9,525.00	8.5	\$5,360.00
0004	Communications with the Fee Examiner	20.0	\$13,000.00	17.2	\$11,572.00
0005	Communications with U.S. Trustee	5.0	\$3,250.00	1.6	\$1,068.00
0006	Communications with retained professionals	5.0	\$3,250.00	1.7	\$1,143.00
0007	Developing fee protocol and standards	5.0	\$3,250.00	3.6	\$2,320.50
0010	Database maintenance	25.0	\$17,375.00	21.4	\$14,873.00
0011	Docket monitoring	20.0	\$7,500.00	13.6	\$5,100.00
0013	Reviewing filed documents and factual research	20.0	\$11,600.00	21.0	\$13,452.00
0014	Prepare for and attend hearings	5.0	\$3,500.00	3.7	\$2,452.50
0015	Drafting documents to be filed with court	85.0	\$53,550.00	78.1	\$49,023.50
0017	Non-working travel including delays	25.0	\$8,500.00	19.2	\$6,581.25
006A - 006N	Retained Professionals - application review and reporting	975.0	\$521,625.00	933.1	\$509,541.00
<b>Totals</b>		<b>1,205.0</b>	<b>\$655,925.00</b>	<b>1,122.7</b>	<b>\$622,486.75</b>

**Staffing Plan**

Category of Timekeeper	Number expected ot work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$668.00
Special Counsel/Data Analyst	3	\$642.00
Associate	5	\$469.00
Paralegal	3	\$358.00

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

**Obj. Deadline: October 5, 2023, at 4:00 p.m. ET**

**Hearing Date: December 13, 2023, at 1:00 p.m. ET**

**NOTICE OF INTERIM FEE APPLICATION**

**PLEASE TAKE NOTICE** that Godfrey & Kahn, S.C. has filed the *Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023* (the “**Application**”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley ([kranzleya@sullcrom.com](mailto:kranzleya@sullcrom.com)) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis ([landis@lrclaw.com](mailto:landis@lrclaw.com)) and Kimberly A. Brown ([brown@lrclaw.com](mailto:brown@lrclaw.com)); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen ([krishansen@paulhastings.com](mailto:krishansen@paulhastings.com)), Erez Gilad ([erezgilad@paulhastings.com](mailto:erezgilad@paulhastings.com)) and Gabriel Sasson ([gabesasson@paulhastings.com](mailto:gabesasson@paulhastings.com)) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn ([mlunn@ycst.com](mailto:mlunn@ycst.com)) and Robert F. Poppiti, Jr. ([rpoppiti@ycst.com](mailto:rpoppiti@ycst.com)); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Juliet Sarkessian ([juliet.m.sarkessian@usdoj.gov](mailto:juliet.m.sarkessian@usdoj.gov)); and (iv) Fee Examiner ([FTXFeeExaminer@gklaw.com](mailto:FTXFeeExaminer@gklaw.com)) and Attorney for Fee Examiner, Mark Hancock

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<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

(mhancock@gklaw.com) by no later than **October 5, 2023 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

**PLEASE TAKE FURTHER NOTICE** that a hearing on the Application will be held on **December 13, 2023, at 1:00 p.m** before The Honorable John T. Dorsey at the Bankruptcy Court, 824 North Market Street, 5th Floor, Courtroom 5, Wilmington, Delaware 19801. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

**PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE RELIEF REQUESTED IN THE INTERIM APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING, IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER.**

Dated: September 15, 2023

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Telephone: (608) 257-3911  
Facsimile: (608) 257-0609  
E-mail: mhancock@gklaw.com

*Counsel to the Fee Examiner*

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I, Mark W. Hancock, hereby certify that on September 15, 2023, I caused a copy of the foregoing *Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: September 15, 2023

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock  
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.  
One East Main Street, Suite 500Ce  
Madison, WI 53703  
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E-mail: mhancock@gklaw.com  
*Counsel to the Fee Examiner*

29937116.1

<sup>1</sup> The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.